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1938

			From Fund	Current Expenses	United Budget	Special	
Jan	1	Balance on hand					90 81
	4	F.B. Aldrich Treas	210 02				
	2	Envelope Collection		8 95			
		United Budget 1937/8			1 —		
		Initial Envelope offering				45	
	9	Envelope Collection		22 43			
		United Budget Mrs Reay W. 4 S. 30.00 T.S. " 30.00 W.B.			61 95		
		Birthday Envelope				50	
		Initial Envelope offering				60	
	16	Envelope Collection For 10.		27 93			
		United Budget			1 50		
		Initial Env. offering				15	
	23	Envelope Collection		19 65			
		United Budget			1 —		
	30	Envelope Collection		15 40			
		United Budget			1 75		
	31	Florence B. Aldrich Treas	192 97				
Feb	6	Envelope Collection P. Van Dyke 10.		30 60			
		United Budget			1 —		
		Collection for Hymn Books				25 —	
	13	Envelope Collection H. E. Taylor 20 J. Beck 4.40		39 63			
		Hymn Books				5 60	
		United Budget			1 50		
		Birthday Envelopes				13	
	21	Quinno Foster - Cafeteria Supper				10 96	
	20	Hymn Books				5 00	
	28	" "		8 79	1 —	2 85	
		Envelope Collection		20 80			
		United Budget			1 20		
		Initial Envelope offering				15	
		E.B. Aldrich Treas 15.	210 —	15		2 — Hymn	
Mar	6	Envelope Collection — 17.00		37 70			
		P. Van Dyke 10. Smith 10.		3 73			
		United Budget			1 50		
		Hymn Books			10	6 75	
	13	Envelope Collection		16 07			
		United Budget Bible School 14.42			16 02		
		Hymn Books				1 60	
	20	Envelope Collection		15 40			
		United Budget			1 10		
	27	Envelope Collection		28 50			
		Church 11.25 W.B. 4.75 Hymn books 17.00					
		United Budget			35 80		
		Ida Sumner Harmon 30.00					
		Mrs E. Burnham				3 65	
		Hymn Books					
		Oscar J. Norgren					
		Use of Hotel House					
		Intgs. for Lodger				10 —	
		Forward	612 99	310 78	126 42	75 42	90 81

1938

			Pastor	Sexton	United Budget	Light & Heat	Sundries
Jan	4	Perry Van Dyke Sund. salary 166.68 Rent 43.34 Nty 16.68	226.70 ✓				
	5	Lynn Gas & Electric Co.				6.63 ✓	
	10	George G. Mollain Treas. Mch 2 Hymnbooks 30.00			39.75 ✓		
	17	F.E. Vincent Co.					1.- ✓
		Edith Buffum for Urbana Singh			30.- ✓		
	31	E.H. Pearlee		30.- ✓			
		Perry Van Dyke 166.66 43.33 16.66	226.65 ✓				
Feb	7	Hope Publishing Co. on a/c Hymn books					25.- ✓
		Sayer Electric Co.					9.45 ✓
		Perry Van Dyke weight on Hymn books					2.31 ✓
		Lynn Gas & Elec Co				4.11 ✓	
		George G. Mollain Treas			6.20 ✓		
	28	E.H. Pearlee		30.- ✓			
		Hope Publishing Co					15.- ✓
Mar	1	Perry Van Dyke Sund 166.66 Rent 43.33 Nty 16.67	226.66 ✓				
	7	Lynn Gas & Electric Co				6.63 ✓	
		Hampers Inc.				37.89 ✓	
		George G. Mollain Treas			4.70 ✓		
		Hutchins Hardware Co					1.28 ✓
		The Boston Music Co.					4.06 ✓
	16	Mrs Hermine Van Dyke Sunday School Outlawe					5.- ✓
	21	George P. Atkins Local Benevolences					5.- ✓
		Daily Evening Item					1.44 ✓
	28	Edith L. Buffum missions			30.- ✓		
	29	George G. Mollain Treas 10 dwellings					5.- ✓
	30	E.H. Pearlee		30.- ✓			
		Forward -	680.01 ✓	90.- ✓	110.65 ✓	55.26 ✓	74.54 ✓

1938

			Trust Fund	Current Expenses	United Budget	Special	
Apr	1	Brot Forward	61299	31078	12642	7542	9081
		F.B. Aldrich	210 -				
		Jos Hazelton - Hymn books 7.50 6.32				1382	
	4	Envelope Collect P. Dyke 10.00		2475			
		United Budget 1938/9			215		
	11	Envelope Collection		1536			
		United Budget 1938/9			110		
		Hope Publishing Co. Refund				65	
	18	Envelope Collection Sun 10.		2275			
		Rose Choage -		1084			
		United Budget			110		
		Easter Envelopes				356	
	24	Envelope Collection		1840			
		United Budget			110		
		Hymn Books - Moses Page				5 -	
May	1	F. B. Aldrich Treas May Income	420 -				
		Envelope Collection Sun 10.		3042			
		United Budget 1938/9			1285		
		Role Call supper collection				1285	
	8	" " " bal supper				4 -	
		Envelope Collection		1629			
		United Budget			1 -		
		Extra Sunday Hymn Books				1 -	
	15	Envelope Collection		1690			
		United Budget			1 -		
	22	Envelope Collection		1680	1 -		
		United Budget					
	29	Envelope Collections		1370			
		United Budget			150		
June	5	Envelope Collection Sun 10. P. Dyke 10.		3995			
		United Budget			160		
		Easter Offering				75	
		Mutual Envelope				15	
	12	Dixie Stores Inc. ex No. 1134 returned duplicate payment				114	
		Envelope Collection		1275			
		Repair M. Dance		35 -			
		United Budget			135		
	19	Envelope Collection		1667			
		United Budget			160		
		P. Van Dyke Spring collection 6/12				260	
	29	Mrs Greene Van Dyke Treas Bible School for Nubians			1086		
		Forward	12299	6018	16463	12094	9081

1938

		Pastor	Sexton	Wired Budget	Light & Heat	Sundries	July mtg appropriations
Apr	1 Bros Journal	68.01 ✓	90 - ✓	110.65 ✓	55.26 ✓	74.54 ✓	
	Perry Van Dyke - Pastor 43.33 mtg salary 16.66	226.66 ✓					
	Hope Publishing Co. bal. Lyn Books					22.65 ✓	
	4 Friends Book & Supply House					2.25 ✓	
	Lynn Gas & Elec. Co				7.23 ✓		
	6 Florence B. Aldrich Treas. bal. mary Anniversary						45 - ✓
	7 Geo G. Nolkins Bible school Memorials 14.41			24.52 ✓			
	11 F. E. Vincent Co					2.08 ✓	
	Perry Van Dyke piano					10 - ✓	
	Ernest F. Cobare cleaning pews					5 - ✓	
	30 E. H. Peaslee		30 - ✓				
May	2 Perry Van Dyke Pastor 166.67 piano 43.33 mtg 16.66	226.66 ✓					
	(Mrs) Laura L. Cole Memorial					10 - ✓	
	J. Alvin Wright N.E. fellowship					20 - ✓	
	George G. Nolkins Treas Bible School Memorials 11.55			18.30 ✓			
	4 Lynn Gas & Elec Co				5.19 ✓		
	9 Wadsworth Howland Co					1.14 ✓	
	Tampers Inc				37.58 ✓		
	16 Grace P. Atkins treas Memorial					5 - ✓	
	31 Drug Stores Inc. cks returned duplicate payments					1.14 ✓	
	E. H. Peaslee		30 - ✓				
	Geo G. Nolkins Treas (May)			4.50 ✓			
June	1 Perry Van Dyke Pastor 166.67 piano 43.33 mtg 16.66	226.66 ✓					
	6 Lynn Gas & Elec Co				6.03 ✓		
	Fred L. Perkins Inc					4 - ✓	
	Hotchkiss Hardware Co					5.14 ✓	
	30 E. H. Peaslee		30 - ✓				
	George G. Nolkins Treas 10.56 Bible School Memorials			15.41 ✓			
	Forward -	1359.99 ✓	180 - ✓	173.25 ✓	111.29 ✓	162.94 ✓	45 - ✓

1938

			Loan Fund	Current Expenses	United Budget	Special	
July	1	Bal Forward:	124299	60186	16463	12094	9081
	5	Envelope Collection		1823			
		United Budget 1938/9			270		
		Collection Evening Mtg June 29				131	
	7	F.B. Aldrich Treas	210 -				
	10	Envelope Collection Day of 10.		1594			
		United Budget 1938/9			10		
		P. Van Dyke Evening Mtg July 3				175	
	17	Envelope Collection		2539			
		United Budget			10		
	24	Envelope Coll.		1440			
		F.B. Aldrich Treas	210				
July	31	Envelope Collection		2288			
		United Budget			520		
Aug	7	Envelope Collection		2219			
		United Budget			2 -		
	14	Envelope Collection		755			
		United Budget			20		
	21	Envelope Collection Day of 10.		20 -			
		United Budget			210		
	28	Envelope Collection		1330			
	2	F.B. Aldrich Treas	210 -				
Sept	4	Envelope Collection		955			
		United Budget			220		
	11	Envelope Collection		1305			
		United Budget			110		
	18	Envelope Collection		2105			
		Aid Chinese Laundry			3 -		
		United Budget					
		Mrs Elizabeth Beal Treas WCTU.				6 -	
	25	Envelope Collection		1729			
		United Budget			1 -		
		Forward	187299	82205	18433	130 -	9081

		Postage	Stationery	Printed Budget	Engineering	Sundries	Petty Cash Expenses
July 1	Bal forward:	135994	180	17338	11129	16294	45
	Lynn Gas & Elec Co				171		
7	Perry Van Dyke Since Sept 166.67 Rent 43.33 Mtg 16.66	22666					
25	" " " Little School					10	
30	E.H. Peaslee		30				
Aug 1	Perry Van Dyke Since Sept 166.67 Rent 43.33 Mtg 16.66	22666					
15	Lynn Gas & Elec Co				217		
22	W. Collins Mas. Supply 7.50 Grass	5					
	Lynn Laundry Inc					35	
	Tolin & Shore					679	
30	E.H. Peaslee		30				
Sept 2	Perry Van Dyke 166.67 Sept 43.33 Rent 16.66 Mtg	22666					
7	Gilmore Pathy & Co					25	
	F.B. Aldrich Mas Cut Cement						1150
8	Lynn Gas & Electric Co				221		
15	E.T. Burke Gas Bill					1050	
	Fred Tolin Plumb & ?					5	
	George G. Hotchkiss Mas			1217			
30	Dean & Dodge Supplies Petty Cash					1230	
	E.H. Peaslee		30				
	George G. Hotchkiss Mas			131			
~~Oct 3~~	~~E.B. Dick Co~~					~~786~~	
	Forward -	204791	270	19308	11796	24793	1195

1935

			Cash on Hand	Receipts	United Budget	Expenditures	
Oct	2	Cash forward	187299	82208	18433	130	9081
	3	[illegible]		2100			
	9	L.B. deducted Treas	210	3815	240		
	16	Envelope collection		1774			
		United Budget			110		
	23	Envelope collection		1657			
		United Budget			110		
	30	Envelope collection		1271			
		United Budget			110		
Nov	1	L.B. deducted Treas	210				
Nov	6	Envelope Collection		5700			
		United Budget			110		
	13	Envelope Coll		1710			
		United Budget			110		
	20	Envelope Collection		1915			
		United Budget			110		
		[illegible]				358	
	27	[illegible]		7130			
Dec	4	Envelope collection		3730			
		United Budget			210		
		L.B. deducted Treas	2667				
	11	Envelope collection		3490			
		United Budget			170		
		[illegible]				580	
		[illegible]				110	
	18	Envelope Collection		2290			
		United Budget			110		
		[illegible]				191	
	25	Envelope Collection		1925			
		United Budget			110		
		L.B. deducted Treas	16667				
			2596	11718	20033	14239	9081

1936

		Pastor	Sexton	United Budget	Lights + Heat	Funds	Poly Mtg Commission
Oct	1 Brought Forward	204497	270-	19308	11916	24903	11650
	3 E.B. Webster 100.00					785-	
	5 [illegible] 5.13 / 5.11	22.16					
	11 [illegible]				231		
	17 Globe Engrg + Engraving Co					643-	
Nov	1 Perry Van Dyke 100.00 / 16.66 / 7.33	226-					
	E.H. Crosby		30-				
	D.T. Macdonald Co					140-	
	7 Lynn Gas + Electric Co				4-75		
	Treas Lynn Community Fund					10-	
	26 Maynard Blake supplies					355	
	Herman Laurence supplies					5-	
	30 E.H. Crosby		30-				
Dec	5 Perry Van Dyke 100.00 / 16.66 / 12.39 / 190.00 / 43.33	153-					
	12 Paul R Clarkson					200-	
	Lynn Gas + Elec Co				501		
	Campers Inc. Coal				211-		
	Willard O. Trueblood					10-	
	George G. Walkins Treas 7.80 / 6.10 / 4.06			1740			
	19 Earle [illegible] Treas					5-	
	Herman J Laurence Calendars					10-	
	H.P. Hood + Sons Ice Cream					560-	
	27 Hutchinson Hardware Co					5-	
	E.H. Crosby [illegible]					5-	
	[illegible] Treas			570		560-	
	31 E.H. Crosby		30-				
Mary Goldwin Fund	2596-						
Current Expenses	1117 19						
United Budget	200 33						
Special	142 39						
Bal Jan 1 1938	90.81						
	4146 72						
Pastor	2652.78						
Sexton	360						
United Budget	216.38						
Lights + Heat	199.13						
Funds	231.09						
Poly Mtg Commission	116.50	3875 88					
Balance		270.84					
		2652.78	360-	2163.8	1991.3	2310.9	1165.50

7/7/39 Examined and found correct.
[illegible]
Committee on Audit

		From Fund	Current Expenses	United Budget	Special	
Jan	1 Balance					27084
	Envelope Collection		2707.			
	United Budget			120		
	Initial Envelope				.45	
	8 [illegible]		[illegible]			
	[illegible]			1310		
	[illegible]				[illegible]	
	15 Envelope Collection		708			
	United Budget			10		
	22 [illegible]		605.			
	United Budget [illegible] $3.40.00			43-		
	[illegible]				5.45	
	29 Envelope Collection		2 [illegible]7			
	United Budget			130		
	Collection for China Near Relief				25-	
Feb	3 F. B. Aldrich Treas	16667				
	4 Envelope Coll. Mch 10.		3625			
	United Budget			150		
	12 Envelope Collection		31-			
	United Budget Bible School 12.26 Summons			1346	15	
	20 Envelope Collection		1836			
	United Budget			110		
	26 Envelope Collection		1526			
	United Budget			1-		
Mar	1 Aldrich Treas	16667				
	Ethel Spivey, Treas W.M.S. Nursing Ethel Griffin			10-		
	6 Envelope Collection Mch 10. Mch 10.		3784			
	United Budget			120		
	12 Envelope Collection		1330			
	United Budget			1-		
	19 Envelope Collection		2065			
	United Budget			135		
	26 Envelope Collection		1719			
	United Budget			105		
	Plant Fund Pledge				4-	
	29 [illegible]			[illegible]		
	Forward	3333-	30226	13700	85.05	[illegible]

1939

		Pastor	Sexton	Central Budget	Light & Heat	Sundries
Jan	3 Perry Van Dyke Sund 166.67 Mtg 16.66	183.33				
	5 Lynn Gas & Elec Co.				8.07	
	16 Dieck Stores Inc.					1.25
	30 Edith L. Buffum Tyler Lingle			40.-		
	30 China Inland Mission Rev refugees					25.-
Feb	1 E. H. Pearsler		30.-			
	Perry Van Dyke 166.67 16.66	183.33				
	3 Lynn Gas & Electric Co				6.01	
	George G. Wolkins Treas			15.70		
Mar	1 Perry Van Dyke	183.33				
	E. H. Pearsler		30.-			
	6 Lynn Gas & Elec Co				7.11	
	George G. Wolkins, treas			17.16		
	Edith L. Buffum, treas missions			10.-		
	Jaspers Inc				33.81	
	13 Bradley Press admitting cards 100					4.-
	20 Grace Perkins treas Sch					5.-
	27 E. H. Pearsler, Easter commission					12.-
	28 Edith L. Buffum, treas missions			55.-		
	George G. Wolkins, treas			40.-		
	31 E. H. Pearsler		30.-			
	Forward	5477.-	90.-	1374.-	506.-	47.25

1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]		140				
	[illegible]			1 -			
	[illegible]	[illegible]					
9	[illegible]		2900				
	[illegible]			1500			
	[illegible]					5206	
16	[illegible]		608				
	[illegible]		[illegible]				
	[illegible]			1 20			
22	[illegible]		117				
	[illegible]			1 70			
	F. B. Aldrich Trus	16667	1465	15 -			
Apr 30	[illegible]		1755				
	[illegible]			241			
7 1	[illegible]		923				
	[illegible]			1 -			
	[illegible]			1 -			
5	[illegible]		1 -				
	[illegible]			1 -			
	[illegible]			1 -			
21	Envelope Collection		1135				
	United Budget regular expense			1 20			
				11 -			
28	Envelope Collection		1110				
	United Budget 1939/40 special			1 10			
				300			
May 3	F. B. Aldrich Trus	6667					
4	Envelope Collection		1765				
	United Budget regular			1 60			
	" " special			25			
11	Envelope Collection		2933				
	United Budget			1 30			
	" " special			26 50			
18	Envelope Collection		226				
	United Budget			1 40			
	special " "			6 00			
25	[illegible]		22	15			
	[illegible]						

Forward — [illegible] — [illegible] — [illegible] — [illegible] — [illegible]

	3		832				
	10					41	
						79	
	24						
	29						
May	1		1333				
	22				520		
	31			30			
June	3		1334				
	5					387	
	14				7295		
	30						
	Forward	16000	150	1561	1151	1657	51

		33332	1675	2870		7470	27084
			2401				
				135			
10	Envelope Collection		2153				
	United Budget		2053	145			
	"		205	215			
14	Envelope Collection		175				
	United Budget			50			
3	Envelope Collection		1350				
	United Budget 1939 40			2 -			
	Summer Bible School 2054					1 -	
30	Envelope Collection		185				
	United Budget			110			
ing 21	H.B. Aldrich Treas	16667					
7	Envelope Collection		2170				
	Alfred M. Brown		35 -				
	United Budget			160			
20	Envelope Collection		2005				
	United Budget			120			
	Flowers funeral Ed Gore					3 -	
	Quarterly Mtg Dinner					1250	
14	Envelope Collection		1175				
	United Budget			130			
	Dist. Mtg. Dinner					6 -	
	Flowers - funeral Ed Gore					550	
27	Envelope Collection		785				
	United Budget			110			
	Quarterly Mtg. Dinner					1 -	
	Flowers - funeral Ed Gore					50	
31	H.B. Aldrich Treas	16663					
Lyst 3	Envelope Coll		1030				
	United Budget			120			
	Dist. Mtg Dinner					50	
10	Envelope Coll		2410				
	United Budget			110			
	E. Bee Treas N.E.T.V.					5 -	
17	[illegible]		3571	120			
	United Budget					175	
	Flowers funeral Mrs. [illegible]						
	Dist. State Dist. Mtg Dinner						
24	Envelope Collection		796				
	United Budget			45			
	Forward	133332	21675	2870		7470	27084

	1 [illegible]	105 31	[illegible]	2 54	[illegible]	[illegible]		[illegible]
	3 [illegible]	[illegible]						
	[illegible]			1 [illegible]				
	[illegible]					31		
	17 [illegible]			5 12				
	[illegible]						[illegible]	
	31 [illegible]		[illegible]					
	[illegible]	2 -						
	[illegible]			1 [illegible]				
	[illegible]						[illegible]	
Aug	2 Perry Van Dyke [illegible]	17 332						
	3 Lynn Gas & Elec Co					380		
	7 N. Carlton Jones	5 -						
	14 Currie Brothers Chairs paint						4 -	
	21 N. Carlton Jones [illegible] 13	5 -						
	29 Laura Perry Jr. Hymns Eastpre						10 -	
	T.H.P. Hood & Son Ice Cream Mydrin						6 40	
	Luther Nichols [illegible]						1 40	
	31 E.H. Cooper	[illegible]	30 -					
Sept	1 Perry Van Dyke (Sept)	183 32						
	5 George F. Walkins Treas.			5 20				
	11 Lynn Gas & Elec Co					747		
	Durkee Hay Methodist [illegible]						1 [illegible]	
	Hutchins-Hardware [illegible]						1 17	
	Corinne E. Foster						1 [illegible]	
	15 George N. Reed & Son Insurance						42 40	
	25 Lewis of Lynn Ice (Sept)						15 -	
	Florence B. Hedrick Treas. (Nov. 1.)							17 50
	30 E.H. [illegible]		30 -					
	George F. Walkins Treas.			39 -				
	Forward =	167 98	270 -	280 -	132 24	204 84		128 50

1939		Mary Widdecombe Fund	Envelope Collection	United Budget	Special	Bal. June 1, 1939
Dec 8	Trans Forward	133332	51695	27840	7990	270 84
	Envelope Collection Amt to United Budget		3172	230		
	H. B. Aldine Treas	16667				
8	Envelope Coll.		1548			
	United Budget			130		
15	Envelope Collection		1220			
	United Budget			130		
22	Envelope Collection		1281			
	United Budget			140		
29	Envelope Collection		1694			
	United Budget			130		
Jan 5	Envelope Collection Amt to United Budget		2355	4 -		
	H. B. Aldine Treas	16667				
12	Envelope Coll. Overpay 5.00		338 1556			
	United Budget			550		
19	Envelope Collection		659			
	United Budget (2 yr 10.00 rums) Thanksgiving			240 10 -		
26	Envelope Collection		1473			
	United Budget		1473	140		
Feb 4	Envelope Collection Amt to United Budget		535	120		
	Birthday Envelopes				62	
	H. B. Aldine Treas	6667				
10	Envelope Collection		14 -			
	United Budget			120		
17	Envelope Collection Amt to United Budget		1530	655 130		
	Vandyke general Mission				5 -	
24	Envelope Collection		660			
	United Budget			130	4 -	
3	Envelope Coll.		1180			
	United Budget			150		
Total		153333	106223	321 15	8552	270 14

1939		Pastor	Sexton	United Budget	Light & Heat	Sundries	Mortgage
Oct 1	Bal Forward	167195	270 -	280 -	13224	20484	12850
	2 Perry Van De He mtg 1667 Fund 1667	18334					
	George T. Walkins Treas						
	2 Fo Fold [illegible]					774	
	9 Lynn Gas & Elec Co				217		
	Massachusetts Mutual Life Ins Co					[illegible]	
	31 E. H. Pearlee		30 -				
Nov	Lynn Gas & Electric Co				459		
	George T. Wolkins Treas			760			
	7 Perry Van Dyke mtg 1667 Fund 1667	18334					
	20 Edith L. Buffum Treas Alpha Sunshine			10 -			
	27 Carle J. Foster Treas Lynn Tuberculosis League					5 -	
	29 E. H. Pearlee		30 -				
	27 Jaspers Inc Coal				50 -		
Dec	4 Perry Van Dyke mtg 1667 Fund 1667	18334					
	George T. Wolkins, Treas			1330			
	Lynn Gas & Elec Co				615		
	Jaspers Inc Coal				3410		
	Hutchinson's Christmas greens					50	
	11 Norman Jeanrenaud - Calendar 10.00 8					18 -	
	29 E. H. Pearlee		30 -				
	31 George T. Wolkins Treas			1,35			
		222200	360 -	32225	22975	24578	12850

Balance Jan 1. 1939		27084	
Mary Goldsmith Fund	183333		
Envelope Collection	106223		
United Budget	32115		
Special Collections	8552	330223	
		357307	
Pastor	2200 -		
Pulpit supply	22 -		
Sexton	360 -		
United Budget	32225		
Light & Heat	22975		
Sundries	12850		
Yearly Mtg Assessments	12850	350828	
Year [illegible] Bal. - 51.71			
[illegible] outstand - 13.34			
64.11			
Balance Dec 31. 1939		6479	

1940		General Fund	Envelope Collection	United Budget	Special	
Jan	1 Balance on Hand					6470
	3 J B Aldrich Treas	16667				
	7 Envelope Collection		3264			
	Missionary Soc.				220	
	Missionary "				10	
	Missionary "				10	
	Initial Envelope				75	
	United Budget 1939/40			1120		
				1140		
	14 Envelope Coll. Mission 10.		2562			
	" WMS 10.					
	United Budget			125		
	Initial Envelope				30	
	Birthday "				50	
	21 Envelope Coll. Hospital 15.00		2376			
	United Budget 30.00 WMS. Tibandingh			3180		
	Initial Envelope				25	
	28 Envelope Collection		1216			
	United Budget		1216	130		
Feb	3 J B Aldrich Treas	16667				
	7 Envelope Collection Mission 10.		2785			
	United Budget			205		
	Initial Envelope offering				15	
	11 Envelope Collection		1575			
	United Budget			140		
	18 Envelope Collection		1105			
	United Budget			145		
	25 Envelope Collection		1462			
	United Budget			173		
	Birthday Envelopes				50	
	Initial Offering envelope				10	
Mar	2 J B Aldrich Treas	16667				
	4 Envelope Collection Mission 15.00		2173			
	United Budget			142		
	10 Envelope Collection		1769			
	United Budget			111		
	17 Envelope Collection		1257			
	United Budget			177		
	24 Envelope Collection		2090			
	United Budget			110		
	Earlier Envelopes				645	
	29 A E Clubs, W.M.S. Missions			55 -		
	G Stillman Treas					
	Bible School "			2492		
	31 Envelope Coll		21 -			
	Earlier Envelopes				1 -	
	United Budget 1939/40			155		
	Forward	50001	26252	15370 ✓	1140	6479

1140

			Carter	Sexton	United Judgt	Rent	Sundries	Cancellations
Jan	2	Perry Van Dyke int 16.67 / 16.65	18332					
	8	Duplex Envelope Co Inc					297	
		Lynn Gas + Elec Co.				447		
		John N. Wader					2 -	
	22	Corning C. Foster					123	
		E.H. Pearlee Jan 1 15 / 7th		7 -				
	27	George G. Wolkins Trees			2375			
		Edw L Bussfurn Trees Adm Trust / " "			30 -			
	31	Edward D. Eddy Jan 31 / Mtg 16.66		3336				
Feb	3	Perry Van Dyke Trust 16.67	18333					
	5	[illegible]					[illegible]	
		[illegible]					2 -	
		[illegible]				[illegible]		
	12	[illegible]				[illegible]		
	9	Edward D Eddy		4333				
Mar	1	Perry Van Dyke Mtg 16.67 / Trust 16.67	18334					
	6	George G. Wolkins Trees			78			
	7	Lynn Gas + Elec Co				363		
	28	Geo. G. Wolkins Trees N.M.B. 55.00 / Bible Edwd 29.92			[illegible] / 5492			
	30	Edward D Eddy		4333				
						-		
		Forward	54979	12702	14545	4191	1410	

1905		Mary Fitzhugh Fund	Envelope Collect	United Budget	General	
April 1						
	Bal forward	500.00	2621.52	153.70	11.40	
	8 Envelope Coll		21.55			.479
	United B. pledge 1904			1.60		
	[illegible]				.15	
	John Mercer Brown 2 years				12.-	
	9 J.B. Ellwood Treas	16.67				
	Surplus due				2.51	
	Envelope collection		12.20			
	United Budget 1904/1			1.15		
	General Relief				14.96	
	21 Envelope Coll		1.71			
	[illegible]			2.15		
	[illegible]				1.77	
	28 Envelope Coll		17.70			
	United Budget 1904/1			1.40		
May	2 J.B. Ellwood Treasurer	16.67				
	6 Envelope Coll.		29.45			
	United Budget			1.30		
	United Envelope offering				15.	
	12 Envelope Coll. Surplus 5.22 "B" 5.00		17.30			
	United Budget			1.40		
	Oscar G. Norrum, interest Trust				5.-	
	20 Envelope Coll.		14.65			
	United Budget 1904/1			1.15		
	26 Envelope Coll		2.45 / 7.41			
	United Budget			1.10		
June	2 Envelope Coll. Mit 10.		25.65			
	United Budget			1.60		
	J.B. Ellwood Treas	16.67				
	9 Envelope Coll.		1.49			
	Birthday envelope				30.	
	United Budget 1904/1			1.40		
	16 Envelope Coll		11.35			
	United Budget			1.30		
	Ladies Aid (quarterly payment)				20.-	
	23 Envelope Coll.		11.90			
	United Budget			1.15		
	Supplies [illegible]				15.-	
	30 Envelope Coll Mit 10 Dis. 10		24.-			
	Carried	600.-	3015.57	175.40	72.36	6.74

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		Pastor	Sexton	United Budget	Light Dept	Sundries	Excess - Int.
April	Bal. forward	54999	12702	14545	4100		4100
1	Hilbert S. Palmer						75
	George G. Wilkins, Treas			675			
5	Cooper Inc				5073		
	Lynn Gas & Elec Co				711		
	H. Knights Inc						240
	Hotchkiss Hardware Co						414
	Lynn Iron Foundry Inc						550
	Perry Van Dyke mtg 16.67 2nd 166.67	18334					
15	Elmira Relief Fund E. Chandler Treas						1496
22	" "						1104
29	Collier Coal Co				25 -		
	Edward D. Eddy		4333				
	George G. Wilkins, Treas			631			
May 3	Perry Van Dyke mtg 16.67 2nd 166.67	18334					
13	Lynn Gas & Elec Co				423		
June 3	Edward D. Eddy		4333				
	Eric Van Dyke	18333					
	George G. Wilkins, Treas			995			
	Collier Coal Co balance				2750		
5	Lynn Gas & Elec Co				495		
19	Edward D. Eddy		4333				
	George G. Wilkins, Treas			545			
	Ernest Co bank remit					1 -	
	Forward	1100 -	25702	17442	16462	5389	

940

		Mary Gold Smith Fund	Envelope Collection	United Budget	Special	Balance
July	1 Bal Forward	1000 -	501.57	17540	9236	6479
	8 Envelope Coll.		3270			
	United Budget 9 to 41			230		
	1 H B Aldrich Trust	7 16667				
	14 Envelope Coll.		1316			
	United Budget			140		
	21 Envelope Coll.		645			
	United Budget			50		
	28 Envelope Collection		1340 985			
	United Budget			210		
	H.B. Aldrich Trust	16667				
Aug	5 Envelope Coll		2085			
	4 United Budget		~~600~~	630		
	11 Envelope Coll		602			
	United Budget			110		
	18 Env. Collection		733			
	United Budget			140		
	Alberta Prentiss, Engline				925	
	Wed. day Envelopes				50	
	25 Envelope Collection		1120			
	United Budget			115		
Sept	3 H B Aldrich Trust	16667				
	1 Envelope Coll 1032 10. W.B. 5 Kity		1740			
	United Budget			1150		
	8 Envelope Coll		1585			
	United Budget			230		
	15 Envelope Collection		1125			
	United Budget			130		
	22 Envelope Coll. P.U.D.M. 10. Atame 25.00		255 5160			
	United Budget P.U.D. 5.00			610		
	29 Envelope Coll		1685			
	United Budget			180		
	Forward	15000	30185	21375	10241	6479

		Pastor	Sexton	United Budget	Light & Heat	Sundries
July 1	Bro't forward	1100 -	25701	11410	16443	5389
	Perry Van Dyke 16.67 16.66	18333				
5	Lynn Gas & Elec Co				255 -	
	Edward D. Eddy					433
	Russell & Dougherty					150
23	Lynn Water Co for charge					1 -
29	George G. Walkins Treas			640		
Aug 2	Perry Van Dyke for Aug 16.66 16.66	18333				
	Edward D. Eddy		4333			
19	George H. Paul Sexton Aug 18	5 -				
	Lynn Gas & Elec Co				315	
	Lynn Iron Foundry Inc					11 -
29	George H. Paul Sexton Aug 25	5 -				
	George G. Walkins Treas			995		
Sept 3	Edward D. Eddy		4333			
6	Perry Van Dyke	18335				
10	Lynn Gas & Electric Co.				291	
	W. Carlton Jones, Sexton Aug 10	5 -				
16	Mary E. Meader Sal Dorcas Soc. City					2313
30	George G. Walkins Treas			22 -		
	Edward D. Eddy Sept.		4333			
	Forward -	167001	38) -	21245	17304	7485

940

Mary Goldsmith
Treas

			Envelope Collection	United Budget		Special	
Oct	1	Bal forward	150001	10015	21375	10241	6079
	6	Envelope Collection Amt 10.00		2895			
		United Budget			135		
		F. Baldwin Treas	6667				
		Envelope Collection Amt 10.00		~~2895~~			
		United Budget			~~135~~		
	13	Envelope Collection		1485			
		United Budget			170		
	20	Envelope Coll		1025			
		United Budget			150		
	27	Envelope Collection		1515			
		United Budget			170		
Nov	3	Envelope Collection Amt 10		1405			
		United Budget			110		
	10	Envelope Collection		1625			
		United Budget		~~1625~~	240		
		Women Exchange				1 -	
		Envelope Collection		1850			
		United Budget			165		
		F. B. Baldwin Treas	200 -				
	19	Children's Hospital Medical				158	
	24	Envelope Coll		585			
		United Budget			150		
		Thanksgiving envelope				1 -	
Dec	1	Envelope Collection Amt 10.00		2550			
		United Budget			135		
	8	Envelope Collection					
		United Budget		785	100		
	11	F. B. Baldwin Treas	125 -				
	15	Envelope Coll			110		
		United Budget		1140	~~100~~		
		Villa Chats, Mrs. Hodgkins			40 -		
	22	Envelope Collection		2240			
		United Budget			130		
	29	Envelope Collection		2090			
		United Budget			110		
			17168	16008	2150	11227	6019

1940

			Pastor	Sexton	United Budget	Lights & Heat	Sundries	July Mtg Assessment
		Bros forward Mtg 1/6/67	1670.01	387.00	212.45	113.34	94.85	
Oct	1	Perry Van Deghe Rent 10.6	183.33					
	15	Lynn Gas & Elec Co.				1.72		
	28	George G. Nolkins Treas			11.25			
	31	Edward D. Eddy		43.33				
Nov	6	Lynn Gas & Elec Co				4.75		
	18	Florence B. Aldrich Treas						50 -
	19	Edward Arquette cash	10 -					
			7.88					
	22	Arthur Santamaier mowing cr lawn	2.00 -					
	25	George G. Nolkins Treas			6.25			
		N. Carlton Jones 2 Services	10 -					
Dec	2	Edward D. Eddy		43.33				
		N Carlton Jones Serv	5 -					
	9	Lynn Gas & Electric Co.				5.43		
		The Globe Envelope & Printing Co. 1941 Envelopes					6.03	
	10	Arthur Santamaier (on Dec)	1.25 -					
	16	Edith L. Buffum Treas Tabernacle			4.3 -			
	30	George G. Nolkins Treas			6.15			
		Collier Coal Co on a/c				53.10		
	31	[illegible] Treas Tabernacle League					5 -	
		Edward D. Eddy		43.33				
			221.22	516.99	276.10	235.24	105.55	50 -
			220.34					

Receipts - Balance Jan 1, 1941 - 64.77

Mary E. Smith Fund	149.68	
Envelope Collections	760.08	
United Budget	277.80	
Opening	1.12.29	334.85
	104.44	333.37
		340.64
		3.92.10

Examined and Approved
2/9/41 A. Ella Clark
Corinne C. Foster } Auditors

Expenses

Pastor	221.22
	220.34
Sexton	516.99
United Budget	276.10
Lights & Heat	235.24
Sundries	105.55
Quarterly Mtg Ass. on a/c Rent	50 -
	3345.43
	3.92.10
Bal Dec 31, 1940 -	11.21

1941

			Envelope Collection	United Budget	Special	
Jan 1	Balance on hand —					1121
3	F.B. Aldrich Treas	125 -				
5	Envelope Collection		2470			
	United Budget 1944			140		
	Invited Envelope spring				70	
12	Envelope Collection		1470			
	United Budget			155		
	Invited Envelope				30	
	Engaged Sec Treas				5 -	
	N.C.P.					
19	Envelope Collection		1361			
	United Budget			1609		
27	Envelope Collection		715			
	United Budget			120		
Feb 1	F.B. Aldrich Treas	× 125 -				
3	Envelope Collection		2500			
	United Budget			175		
8	F.B. Aldrich Treas	17316				
9	Envelope Collection		2370			
	United Budget		175			
	Invited Envelope Exc.		30			
16	Envelope Collection		1520			
	United Budget			125		
23	[illegible]		1550			
	[illegible]			130		
	[illegible]				[illegible]	
Mar 2	Envelope Collection		1155			
	United Budget			75		
	Ethel [illegible]			200		
	[illegible]				450	
	[illegible] Treas	25 -				
	Envelope Collection		20 -			
	United Budget			2 -		
	John H Marler Trustee - Mortgage				2414	
16	Envelope Collection		1597			
	United Budget			265		
	E Austin Morse				360	
23	Envelope Collection		1085			
	Invited Envelope		10 -			
	United Budget 1940			140		
	Special			15 -		
	F.B. Aldrich Treas	100 -				
27	Alice Carter Treas N.I.B.			50		
30	Envelope Collection		1932			
	United Budget			125		
	Austin Morse				226	
	Interest upper parlor				30	
	Total	64816	25360	10604	4580	1121

1941

			Sexton	Sexton	Limited Budget	Light & Heat	Sundries
Jan	3	Arthur Santmier	125 -				
	13	Lynn Gas & Elec Co.				375	
Feb	3	Edward D. Eddy		4333			
		Arthur Santmier for Feb	125 -				
		George G. Wolkins Treas 15.19 for Feb & above minus Collier Coal Co.			2114		
						2655	
	6	Lynn Gas & Elec Co.				498	
	17	Edward D. Eddy					1050
	24	George G. Wolkins Treas			1070		
		The Boston Music Co.					122
		The Paint Store					9
	28	Edward D. Eddy		4333			
		Essex Trust Co service charge					1 -
Mar	3	Arthur Santmier Mar.	125 -				
		Francis A. Spurr choir outside					20 -
	5	Lynn Gas & Elec Co				462	
	6	Community Fund					15 -
	27	Edith L. Buffum Treas minus			50 -		
	31	Edward D. Eddy		4333			
		Francis A. Spurr					20 -
		George G. Wolkins Treas			2625		
		Essex Trust Co service charge					11
		Forward	375 -	12999	10809	3995	7473

1941

			Envelope & Ex.	United Budget	Special	
Apr 1	Brought forward	64816	25260	10634	4580	1121
	F.B. Aldinel, Treas	115				
6	Envelope Coll.		[illegible]			
	United Budget 1941/2			225		
13	United " "			[illegible]		
	Envelope Collection		[illegible]			
	Envelope Collection		[illegible]			
	United Budgets 1940/1			[illegible]		
	" " Spring 1940/1			[illegible]		
27	Envelope Collection		884			
	United Budgets Spring 1940/1 1941/2			1950 175		
	Other Receipts - for music				511	
29	F.B. Aldinel Treas	125				
May 4	Envelope Collection		2365			
	United Budgets 1940/1 spring 1941/2			270 285		
12	Envelope Collection		1628			
	United Budgets 1940/1 " " 1941/2			2007 180		
	Gertrude Laurence from games Covers mtgs				2620	
18	Envelope Collection		1627			
	United Budgets 1940/2			310		
	Collection for music				458	
25	Envelope Collection		1775			
	United Budgets 1941/2			160		
	Mary Cherry Troop for dis Ridge on Project & Expenses				5	
	United Envelope Spring				15	
May 29	F.B. Aldinel Treas	125				
June 2	Envelope Coll.		2170			
	United Budgets			740		
	Collection [illegible]				1	
9	Envelope Coll		1825			
	Wolfred Dame		10		25 - for C.P.	
	United Budgets			140		
	United Envelope				15	
	John Mason Mugdin Rid				1625	
15	Envelope Coll.		1545			
	United Budgets			71		
22	Envelope Coll		1760			
	United Budgets			165		
29	Envelope Coll.		372			
	Forward	102516	50092	18516	12924	1121

1941

			Porter	Sexton	United Bridge	Light & Heat	Sundries	
April	1	Bal forward	375	12994	10809	8990	7473	
	1	Arthur Santuccio	125-					
	4	Lynn Gas & Elec Co				42		
	15	R & H. Oil Co -				325	~~325~~	
		Collier Coal Co				2655		
	17	" " "				2655		
	20	Florence B Old nil Treas Nov 1, 1940 due						44-
	28	George G Walkin Treas Jan 1940 1/2 20.20 1941 1/2 8.25			3445			
		Expert Trust Co - service charge April					04	
		Frances A. Spurr					20-	
	30	Edmund D. Eddy		4333				
May	1	Arthur Santuccio	125-					
	9	Lynn Gas & Elec Co				570		
	12	[illegible]	5-		227 / 2067 / 180			
		George G. Walkin Treas 1941 1/2						
	16	Collier Coal Co on Z				2655		
	26	George G. Walkin Treas 1941 1/2			735			
	31	Edmund D. Eddy		4333				
		Essex Trust Co May checks					18	
June	2	Arthur Santuccio	125-					
		Collier Coal Co				2655		
	10	Lynn Gas & Elec Co				426		
		Francis Spurr					25-	
		J Henry Paige tuning piano					350	
		Collier Coal Co.				2655		
	30	Edmund D Eddy		4333				
		Essex Trust Co checks					07	
			755	25998	17466	19472	12352	44-

1940

Mary Goldsmith Treas.

			Envelope Collections	United Budget	Special	
July 1	Bal. forward	12316	50092	18506	12924	21
2	F. B. Aldrich Treas	125 -				
7	Envelope Coll		2193			
	United Budget			155		
13	Envelope Collection		1005			
	United Budget			90		
20	Envelope Collection		2192			
	United Budget			920		
	Collected for Monthly Expenses				10 -	
27	Envelope Collection		1595			
	United Budget			4 -		
30	F. B. Aldrich	125 -				
	Esther Smith		550	1 -		
Aug 3	Envelope Coll.		2125			
	United Budget			165		
10	Envelope Collection		1220			
	United Budget			185		
17	Envelope Collection		2565			
	United Budget			750		
	Collected for Dominoes				6 -	
24	" for Carpenter				[illegible]	
	Envelope Collection		[illegible]			
	United Budget					
31	Collected for Boys' Meal of				5 -	
	Envelope Collection		1140			
	United Budget			150		
	F. B. Aldrich Treas	125 -				
Sept 8	Envelope Collection		2285			
	United Budget			190		
	For C. O. Camp members of N.E. Mtg				3 -	
14	Envelope Collection		3360			
	United Budget			235		
	Collected for Arles Mtg House				1 -	
21	Envelope Collection		800			
	United Budget			90		
	C. O. Camp (M. Kraus)				1 -	
28	Envelope Collection		2145			
	United Budget			335		
	Forward	13781	74110	22381	17124	11 21

1941

			Pastor	Sexton	Musical Budget	Light Heat	Sundries	
July	1	brot forward	755 -	259.98	174.66	194.72	123.52	44 -
	2	Arthur Santmier	125 -					
	7	Lynn Gas & Elec Co				229		
	29	Geo G. Wolkins Treas			156.5			
	31	Edward D Eddy		43.33				
Aug	1	Arthur Santmier	125 -					
	5	Lynn Gas & Elec Co				145		
		Wadsworth Howland Co					330	
	25	W. Carleton Jones 2 Sundays	10 -					
	27	George G. Wolkins Treas					50 -	
	30	Edward D Eddy for C. E. Camp		43.33				
	31	Basil Wolaf - caretaker Cad					5 -	
Sept	1	Arthur Santmier	125 -					
	8	George G. Wolkins Treas			106			
		Lynn Gas & Electric Co				282		
	15	George A. Sellat tennis lgs 14	500					
	30	George G. Wolkins Treas			10 -			
		Edward D Eddy		43.33				
		Forward	145 -	389.97	213.91	201.25	181.52	44 -

1941

		Envelope Collection	United Budget	Special	Bal Jan 1
Oct 1	Bal forward	1396.16	1410	2381	7124	1121
5	Envelope Collection		2430			
	United Budget			220		
	Threm. Baldwin Treas	125 -				
12	Envelope Collection		1720			
	United Budget			170		
	Envelope Coll		2045			
	United Budget			170		
	Elizabeth Bu. WCTU.				5 -	
	Sarah Lud gr Mtg Eq.				10 -	
26	United Budget			5 -		
Nov 1	J B Baldwin Treas	125 -	1631			
Nov 9	Envelope Collection		1815	190		
9	United Budget					
12	Envelope Collection	~~1069~~ 1354		234		
	United Budget					
16	Envelope Collection		1990			
	United Budget			140		
23	Envelope Coll		1575			
	United Budget			130		
30	Envelope Collection		1535			
	United Budget			215		
30	For Widow Hopkins + 10 cents				520	
Dec 1	[illegible]	125 -				
	[illegible] Club W.M.S. for Tabernacle			40 -		
1	Envelope Collection 3710 15.00		2715			
	United Budget			145		
14	Envelope Collection		1385			
	United Budget			25		
20	J B Baldwin Treas	25 -				
22	Envelope Collection		2055			
	United Budget			210		
29	[illegible]		2555			
	[illegible]			21		
	[illegible]				15	
		1715.16	19903	2326	1709	1121

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			Ministers	Sextons	Rented Budget	Lights Heat	Laundries	
Oct	1	brot forward	145 -	38497	21371	40125	18182	44 -
	1	Arthur Santmier	125 -					
	10	Lynn Gas & Electric Co				173		
	5	Florence Eddy Nov 1 Trs						37 50
	5	Greater Lynn Community Fund, Lynn Hospital 5.00, Lynn Associated Charities 5.00					15 00	
	27	Edward D Eddy Supplies					3 34	
		George G. Walkins Trs			1885			
	31	Edward D Eddy		37 4333				
Nov	1	Arthur Santmier	125 -					
	12	Lynn Gas & Electric Co				253		
	17	Collier Coal Co.				2925		
	29	Edward D Eddy		4333				
	30	Mr M R Beane Bills					820	
Dec	1	Daily Evening Items					1450	
		George G. Walkins Trs			710			
		Arthur Santmier	125 -					
	4	Edith F Buffum Trs on Tuberculosis			40 -			
		Collier Coal Co				2775		
		The Globe Envelope Co Envelopes					587	
	6	Lynn Gas & Electric Co.				462		
	30	Arthur Santmier Sub Trs	25 -					
	29	George G. Walkins Trs			750			
		Edward D Eddy		4333				
		Collier Coal Co				2915		
			1545 -	5200 -	28936	29611	21913	10750

		Envelope Collection	United Budget	Special	
	1 Balance on hand				28951
	2 Trans. Blackwell Mass	150 -			
	Envelope Collection	85			
	United Budget		170		
	Initial Envelope Offering			45	
	11 Miscellaneous Offering			35	
	Envelope Collection	1655			
	United Budget		160		
	18 Envelope Collection	2420			
	Initial Envelope Offering			15	
	United Budget		540		
	25 Envelope Collection	1610			
	United Budget 7-1-2		65		
	Initial Offering			60	
	Int. C. O. Camps			225	
Feb	1 Envelope Collection omit 101 2 Trans. 6.	0085			
	United Budget		130		
	2 F. B. Blackwell Trans				
	8 Envelope Collection				
	United Budget				
	Initial Offering			57	
	Int. C. O. Camps				
	15 Envelope Collection	6			
	United Budget		2105		
	Initial Offering			15	
	Int. C. O. Camps			50	
	22 Envelope Collection	1520			
	United Budget				
	Int. C. O. Camps			1 -	
Mar	1 Envelope Collection omit 101	2540			
	United Budget		245		
	F. B. Blackwell Trans	150			
	8 Envelope Collection	1655			
	United Budget		140		
	Int. C. O. Camps			1 [illegible]	
	15 Envelope Collection	1304			
	United Budget		240		
	Int. C. O. Camps			217	
	22 [illegible]		60 -		
	22 [illegible]	1809			
			215		
				311	
	29 [illegible]	256			
	Int. C. O. Camps		125		
	Transferred	450 -	25304	10775	5098 28951

1942

		Porter	Sexton	United Budget	Light Heat &	Sundries
Jan	2 Arthur Santimer	150				
	26 Lynn Gas & Electric Co				402	
	12 John D. Mader repairs					1605
	Lynn Iron Foundry Inc					1300
	5 " Mytle Florist Funeral Expense Ethel Austin Funeral					460
	26 Cullen Coal Co				2675	
	27 David C Cook Publishing Co values for Bulletin Board					590
	Lynn Liberals 2 Leagues Inc Church Charge					5 15
Feb	2 Edward D Eddy		4333			
	George G. Wilkins Treas			1135		
	[illegible]	[illegible]			[illegible]	
	[illegible]					
	24 [illegible]			2675		
Mar	2 Cullen Coal Co				2850	07
	3 Arthur Santimer	150				
	Lynn Gas & Electric Co				70	
	6 Edward D Eddy for Feb		4333			
	[illegible]					
	[illegible]					
	[illegible]			[illegible]		
	" " "					[illegible]
	31 [illegible]		[illegible]			
	[illegible]					[illegible]
Forward		450	12944	10775	6918	10537

1942

		Etc	Envelope	United	Special	Total
April 1	Balance Forward	450 -	25304	10775	5098	25951
	F.B. Medical Treas	150 -				
5	[illegible] Eastern		4362			
	[illegible] 1942, 3			405		
	For C.O. Camps				603 ✓	
12	Envelope Collection		1556			
	United Budget			210		
	C.O. Camps				374	
19	Envelope Collection		1409			
	United Budget 1942			280		
	C.O. Camps				233	
26	Envelope Collection		1850			
	United Budget 1942			425		
	C.O. Camps				300	
May 1	[illegible]	[illegible]				
3	[illegible]		1365			
	[illegible] 1942			[illegible]		
	[illegible]				[illegible]	
	[illegible]				2955 ✓	
11	Envelope [illegible]		2100			
	United Budget 1942			630		
	C.O. Camps				5 - ✓	
17	Envelope Collection		1885			
	United Budget			3 -		
24	Envelope Collection		1516			
	United Budget			120		
	C.O. Camps				844 ✓	
	Internal Envelope Collection				15	
31	Envelope [illegible]		1204			
	United [illegible]			4 - ✓		
	C.O. [illegible]				50	
June 3	F.B. Medical Treas	150 -				
1	[illegible] Division		1063			
	United [illegible]			235 ✓		
	C.O. Camps				762 ✓	
	Eastern & Maine RR				482 ✓	
					325 ✓	
8	Envelope Collection		2260	120 ✓		
	United Budget			~~545~~		
22	[illegible]		4085 ✓			
	United [illegible]			2961 ✓		
	[illegible]				233 ✓	
	[illegible]				2505 ✓	
29	[illegible]		241 ✓			
	[illegible]		50 ✓			
	C		10		474	
30	F.B. Medical Treas	150				
	Totals	1500	53360	5051	14451	25951

1902

		Expense Division		Salaries Office		Factory		
	1	[illegible]	450	12999	10775	691	0537	
		Arthur Santucci [illegible]	150					
	6	Lynn Gas & Electric				337		
	8	Collins Coal Co.				2925		
	13	" "				3060		
	27	George G. Wolkins Treas			160			
	30	[illegible]		4333				
May	1	Arthur Santucci	150					
	4	Florence [illegible]						40
	8	Lynn Gas & Electric Co				426		
	1	[illegible]					325	
	25	George G. Wolkins, Treas					3500	
		Excelsior Laundry					128	
	29	[illegible]		4333			13	
June	1	[illegible] Wolkins, Treas			150			
	2	Arthur Santucci	150					
	7	[illegible]				372	762	
	5	Lynn Gas & Electric Co					500	
	11	George W. Dudley					200	
	8	Arthur Santucci						
	15	[illegible]						
	2	[illegible]					1	
	29	[illegible]			310			
		[illegible]						
		[illegible]						
		Geo W. Dudley		4333				
		Arthur Santucci	150					
		forward	1050	25999	16631	14056	20590	160

942

		May	Envelope Collection	Printed Budgets		Expenses	
July	1 Brought forward	1350	53360	16631		19421	28951
	6 Envelope Coll. 18. 18. Fr. 19.		4155				
	Printed Budgets			425			
	12 Envelope Coll.		2465				
	Printed Budgets			110			
	E. C. Company					475	
	20 Envelope Coll.		1305				
	Printed Budgets			120			
	22 [illegible]	150					
	27 Envelope Coll.		15				
	Printed Budgets	~~[illegible]~~	3	110	Loaned by Certain Friends	200	
Aug	2 Envelope Coll.		11				
	Printed Budgets			70			
	E. C. Company					~~[illegible]~~	
	9 Envelope Collection		35				
	Printed Budgets			215			
	E. C. Company					[illegible]	
	Collection [illegible]					[illegible]	
	16 Envelope Collection		1041				
	Printed Budgets			355			
	Hotel, Meta Dinner					1064	
	23 Env. Collection		1505				
	Printed Budgets			220			
	Geo. M. Breed Son rebate refund					20	
	Hotel, Meta dinner					800	
	30 [illegible]		[illegible]				
	Printed [illegible]			100			
	E. C. Company					[illegible]	
	Feb. [illegible]					[illegible]	
Sept	1 [illegible]	[illegible]					
	6 Envelope Coll.		[illegible]				
	Printed Budgets			[illegible]			
	13 Envelope Coll.		2335				
	[illegible]			300		325	
	Fidelity [illegible]					150	
	20 Envelope Coll.		2275				
	[illegible]			50		~~[illegible]~~	
	E. C. Company					72	
	27 Envelope Coll.		1215				
	Printed Budgets			225			
	Forward	1350	~~80846~~ 80846	19931		~~26745~~ [illegible]	28951

1912

		Water	Sewer	Water Bonds	Light & Heat	Sundries	Commonwealth
July	1 brought forward	1050-	25998	16631	17052	20590	00-
	10 Lynn Gas & Elec Co				438		
	Gilmore Rathbun & Co					25-	
	Lynn Council of Churches 10 months to 24					3-	
	31 [illegible]	150-					
	[illegible] Thank charge		4333			16	
	[illegible]				225		
	[illegible]	50-					
	[illegible]	5-					
	[illegible]	5-					
	[illegible]	500					
	James [illegible]	5-					
	[illegible]						
	[illegible]	2-				[illegible]	
	[illegible]					39 12	
	[illegible]					3 5-	
	17 George G. Watkins Treas July			1165			
	22 C B Blood & Co July Mtg dinner					2129	
	24 Louis R Hardy milk "					197	
	George W. Dudley Supplies					5-	
	31 [illegible]					[illegible]	
	[illegible]			[illegible]			
	[illegible]		4333				
Aug	1 [illegible]	150-					
	8 [illegible]	5-					
	9 Lynn Gas & Elec				252		
	14 [illegible]					10-	50-
	F. [illegible]					25-	
	George G. Watkins Treas City C. J. Supps					153	
	Pine Hill Laundry					16-	
	21 Lynn Gas & Elec Co						
	28 [illegible]			105			
	30 Collier Coal Co				50-		
	George V. Dudley		4334				
	Ernest [illegible] Thank Charge					11-	
		[illegible]					
	forward	1377-	38998	19931	19981	35732	110-
		[illegible]				3502	

1942

				Income	United Budget		Special		
Oct	4	Envelope Collection	1350 -	8084.46	19931		26445	28951	
		Miscellaneous		31.15					
		United Budget		2.50	260				
		C.O. Camps					10		
		Building & Fund	150 -						
	11	Envelope Collection		1471					
		United Budget			270				
		C.O. Camps					1080		
	18	Env. Coll.		1635					
		United Budgets			180				
	25	Env. Coll.		2948					
		United Budgets			3 -				
	31	Flowers to Building Treas	150 -						
Nov	1	Envelope Collection		279	2145				
		United Budget			630				
		C.O. Camps					25		
	8	Envelope Collection		2177					
		United Budget			171				
		Judicial Conference					30		
	15	Envelope Collection H. Taylor 10.00		2492			699		
		United Budget			130				
		C.O. Camps					350		
	22	Envelope Collection		1559					
		United Budget			124				
		C.O. Camps					250		
		Expense Fund					40		
	29	Envelope Collection		114					
		United Budget			220				
		C.O. Camps					1,21		
		Miss Elizabeth Beeman W.C.T.U.					500		
Dec	1	H. Building Treas	150 -						
	6	Envelope Collection		3035					
		United Budget			1220				
	13	Envelope Collection Smith 3.00		2045					
		United Budget W.M.S. 40.00			130				
		C.O. Camps			40 -		340		
	20	Envelope Collection		1[illegible]					
		United Budget			170				
	27	Envelope Collection (Mrs Barbour 5.)		2597					
		United Budget			140				
		C.O. Camps					808		
			1500 -	10054	31276		3215	28951	

1942

		Parks	Sexton	United Budget	Light & Power	Sundries	Interest
		1275				35932	
Oct	1 Brought forward	~~1372~~	38998	4931	9981	~~35932~~	~~110~~
	3 Arthur Santmier wk.	150					
	5 Hutchinson					125	
	Ethel Spencer (piano) Cancel Fund					10	
	10 Lynn Gas & Elec Co				402		
	13 George G. Mathews Treas C.O.					25	
	Thomas P. Ford & Co					160	
	26 Collier Coal Co				25		
	Florence B. Ulstrick Treas.						25
	31 George W. Dudley		4333				
	Arthur Santmier wk.	150					
Nov	2 George G. Wolfkin Treas			1910			
	Federal Reserve Bank Col						10
	9 Lynn Gas & Elec Co.				297		
	16 Collier Coal Co mdse				21		
	23 " " Coal				55		
	30 George W. Dudley		4333				
	George G. Wolfkin Treas Lynn Mfg Co Check Charge			1890		15	
Dec	1 Arthur Santmier	150					
	14 Lynn Gas & Elec Co				378		
	Edith L. Stephens Treas Col Collection			70			
	21 Greater Lynn Community Fund					15	
	Treasurer Union Hospital					5	
	Treasurer [illegible] Treas Hospital Emergency Hospital					5	
	28 George G. Wolfkin Treas			660			
	Walter Smith Water rent		2				
	Joseph Tucker " "		4				
	29 George G. Wolfkin Treas C.O. Campbell					2960	
	Louis D. Leslie	~~1825~~				6	
		~~1827~~ 182	48264	28491	26685	~~45995~~ 45995	151
	Bal June 1, 1942		28951				
	Mary Goldsmith Fund	1850					
	Cemetery Collections	109113 ~~109848~~					
	United Budget	28291 ~~31286~~ 31291					
	Special	~~32165~~	380299 379250	120143			
	Parks rothers	1825 ~~1827~~					
	Sexton	48264					
	United Budget	28491					
	Light & Power	26685					
	Sundries	45995					
	Utility Bills increment	151	347385				
	Balance		31662				

Examined and found correct
Clement Foster
W. Blair Lawson Auditors

1943

		Treas. Indebted	Envelope Collections	United Budget	Expenses	
Jan	1 Balance on hand					3186
	3 Env. Collection		3050 ✓			
	United Budget			190		
	C.O. Camps 1942				3 15	
	F.B. Aldrich Treas	150 -				
	10 Envelope Collection		2441			
	United Budget 1943			527		
	Institutional Envelope Offering				70	
	17 Envelope Collection		1575			
	United Budget			290		
	Institutional Envelope Collection				75	
	C.O. Camps				10 -	
	24 Envelope Collection		6 -			
	United Budget			150		
	C.O. Camps				50	
					15.	
	30 F.B. Aldrich Treas	150 -				
	31 Env. Coll.		285			
	" U. Budget			110		
Feb	7 Envelope Coll.		3660			
	United Budget			330		
	Institutional Env. Offering				30 ✓	
	14 Envelope Collection		1264			
	United Budget 1943			186		
	C.O. Camps				7 -	
	21 Envelope Collection		1430			
	United Budget			180		
	28 Envelope Collection		2960			
	United Budget 1943			765		
Mar	1 F.B. Aldrich Treas	150 -		60 -		
	6 W. Ella Clark Treas Missions					
	7 Envelope Collection		21 -			
	United Budget 1942/3			305		
	14 Envelope Collection		1765			
	United Budget			210		
	Envelope Collection		2275			
	United Budget			235		
	W. Ella Clark Treas			10 -		
	28 Envelope Collection		1395			
	United Budget 1943			270		

1743

			Postage	Supplies	United Stationery	Light & Power	Sundries
Jan	4	Arthur Santmier	150-				
		Thomas P. Good & Co.					120
	13	Lynn Gas & Elec Co				231	
	25	Lynn Tuberculosis League					5-
		Garland Nesbitt Inc.					120
Feb	1	Arthur Santmier	150-				11
	2	Thomas P. Good Co					715
	6	W. Oscar Butler (Jan)		4333			
	8	George G. Wolkins Treas 14.84 B.T. Cloud			2569		
	10	" " for 6 dinnerplates					3-
	11	Lynn Gas & Elec Co				253	
	16	Arthur Santmier expenses to Richmond					10-
Mar	4	W. Carlin Jones	5-				10
	1	W. Oscar Butler Feb		4333			
		George G. Wolkins Treas Feb			1461		
		Arthur Santmier	150-				
	6	Edith L. Buffum Treas W.M.S			60-		
	8	Lynn Gas & Electric Co.				426	
	15	Charles E. Wilson 1 year					
		Minnie Rickers Mar Fund					5-
		W. Oscar Butler Jan 26/31: 8.58 Jan 44.26 Feb 44 94.84		475			
	18	" "		173			
	15	Arthur Santmier expenses Feb 6					3-
	24	Edith L. Buffum Treas W.M.S.			7-		
	29	George G. Wolkins Treas			1020		
		" C.C. Carryes					2749
	31	W. Oscar Butler 4 weeks 3 days c/o 10% wits		4426			
		Elect Trust Co.					41
		Forward	1.55-	10.10	12.50	7.10	23.66

1943

Expns		Not Received	Not Received	Envelope Collections	United Budget	Expenses	
	Brot forward	[illegible]		571.10	1200	325	31[illegible]
	2 F.B. Aldrich Treas	150 -					
	4 Envelope collection			985			
	United Budget 1943/4				310		
	11 Envelope collection			2010			
	United Budget 1943/4				[illegible]		
	18 Envelope collection			1950			
	United Budget				385		
	Initial Envelope					30	
	25 Envelope Collection			3497			
	United Budget 1943/4				133		
	30 F.B. Aldrich Treas	150 -					
June	2 Envelope Collection			1970			
	United Budget 1942/3 Extra				18 -		
	" " 1943/4				280		
	1 Envelope Collection			1988			
	United Budget 1943/4				182		
	C.J. Camps					1350	
	16 Envelope Collection			2470			
	United Budget 1943/4				345		
	Initial Envelope					15	
	23 Envelope Collection			1130			
	United Budget 1942/3				2 -		
	" " 1943/4				270		
	30 Envelope Collection			2180			
	United Budget				70		
	F.B. Aldrich Treas	150 -					
June	6 Envelope Collection			1475			
	United Budget 1942/3				3 -		
	" " 1943/4				165		
	13 Envelope [illegible]			[illegible]			
	United B[illegible] 1942/3 1943/4				[illegible]		
	20 Envelope Collection			1310			
	United Budget 1943/4				1215		
	23 F.B. Aldrich Treas	150 -					
	27 Envelope Collection			580			
	United Budget			45	45		
	forward						
		150 -		515 40	2970	3720	315 [illegible]

1943

			Charter	Letters	Printed Images	Light Plant	Sundries	Contingent etc.
April		Bal forward	455-	3710	12050	710	6366	
	2	Anthony Santuccio	150-					
	5	Lynn Gas & Elec Co				179		
	12	Parsons Fuel Co				2074		
		Florence B. Oldrieve, Treas						60-
		George W. Dudley, supplies					5-	
	20	Florence B. Oldrieve, Treas returning to change fund						100-
	26	George G. Wolkins, Treas			968			
	30	George W. Dudley		4350				
		Essex Pr Co bus change					109	
May	1	Anthony Santuccio	150-					
	8	Lynn Gas & Elec Co				282		
	17	Parsons Fuel Co				1135		
	29	George W. Dudley		4350				
		Essex Elects change					77	
June	1	Anthony Santuccio	150-					
		George G. Wolkins, Treas			1147			
	4	Lynn Gas & Elec Co				378		
	14	George G. Wolkins, 1942, 3			69-			
		Edmund Kelley, Co Treas (Bus mgr)					25+	
	23	Anthony Santuccio (July)	150-					
	30	George W. Dudley		4350				
		Essex Trust Co					71	
		Forward	1055-	2076	21065	4444	6623	160-

1943

		Pastor's Fund	Envelope Collection	United Budget	Special	
			515 40	22 970	3720	
July	Brought Forward	050 -	1050 -	51540	22970	31862
	4 Envelope Coll		2014			
	United Budget		~~570~~	576		
	11 Envelope Collection		550			
	United Budget			120		
	18 Envelope Coll		15 -			
	United Budget			255		
	25 Envelope Coll		[illegible]			
	United Budget			110		
	[illegible]				[illegible]	
Aug	1 Envelope Coll.		2425			
	United Budget			550		
	F B Aldrich Treas	150 -				
	8 Envelope Coll		2160			
	United Budget			240		
	15 Envelope Coll		3360			
	United Budget			335		
	22 Envelope Coll		4545			
	United Budget			175		
	[illegible]				[illegible]	
	[illegible]				15 -	
	29 Envelope Coll		1360			
	United Budget			70		
	Holy City Chime [illegible]				300	
Sept	4 F B Aldrich Treas	150 -				
	5 Envelope Coll.		3145			
	United Budgets			2 -		
	13 Envelope Coll		2290			
	United Budget			55		
	Collections for Bethel W.M.S. Church				10 -	
	19 Envelope Coll		2030			
	United Budget			105		
	26 Envelope Coll		1211			
	United Budget			150		
	Quarterly Pty Chime rebate				434	
	Forward	1350	77417	26141	8 [illegible]	[illegible]

1943 Cemetery Sexton

				United Funds	Light Dept	Sundries etc	Revenue
July 1	Bal forward	1055-	26760	21065	9494	9623 ~~3357~~	160-
6	George G. Wolkins Treas			1905			
10	Lynn Gas & Elec Co				378		
19	Russell & Doughty					350	
	[illegible]	[illegible]					
26	" " July 25	5					
25	Harold A. Morrison [illegible]					5	
26	[illegible]			1961			
~~Aug~~ 31	George W. Dudley		4350				
Aug 2	Archie Santucci	150-				63	
5	George W. Dudley					5-	
7	Lynn Gas & Electric Co				183		
9	George G. Wolkins Treas July			1355			
10	[illegible]					5[illegible]	
23	[illegible] Vouchers					2595-	
30	George W. Dudley		4350				
	George G. Wolkins Treas			15-			
	Archie Santucci					66	
Sept 4	Archie Santucci	150-					
8	Lynn Gas & Elec Co				195		
30	George W. Dudley		4350				
	Earle Trust Co Vouchers					90	
	Forward	1350-	34510	26481	10230	14360	160-

1943

Mary Lidsmith

		Fund for	Envelope Collection	United Budget	Special	
Oct	1 Balance Forward	150 -	[illegible]	[illegible]	[illegible]	31562
	3 Envelope Collection		2855			
	United Budget			2 -		
	2 J.B. Alexander Mass	150 -				
	10 Envelope Collection		1395			
	United Budget			205		
	17 Envelope Collection (Xmas 20.00)		2165			
	United Budget			165		
	For C. O. Campos (Xmas 15.00)				15 -	
	24 Envelope Collection		1381 3 -			
	United Budget			110		
	C. O. Campos				974	
	25 Ethel Spinney Food Sale	155 -			32 -	
	28 J.B. Alexander Mass					
	31 Envelope Collection		1711			
	United Budget			181		
Nov	7 Envelope Collection		1041			
	United Budget			180		
	14 Envelope Collection		1145			
	United Budget			160		
	21 Envelope Collection		1335			
	United Budget			510		
	For C. O. Campos				25	
	28 Envelope Collection		1245			
	United Budget			145		
	C. O. Campos				25	
Dec	1 [illegible]	[illegible]		[illegible]		
	2 J.B. [illegible]	[illegible]				
	Envelope [illegible]		[illegible]			
	United [illegible]			[illegible]	15 -	
	2 Envelope [illegible]		675	60		
	United [illegible]					
	7 Envelope [illegible]		1220			
	United [illegible]			150		
	28 Envelope [illegible]		[illegible]			
	United [illegible]					
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1943

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Amounts etc
Oct	1 Bros Forward	1390 -	3751	6581	1250	1433 36	
	2 Arthur Santuccia	150 -					
	4 George G. Wolkins Treas			610			
	Florence B. Abbott Nov. ~~Treasurer~~						79 -
	10 Lynn Gas & Elec Co.				390		
	15 Lynn Council of Churches 5 for Ch.					3 -	
	Greater Lynn Community Fund 5 Lynn Ch. 5 Lynn Hosp.					15 -	
	25 George G. Wolkins Treas C.O. Camps					2784 -	
	The American Friend					575	
	30 George W. Dudley		4350				
	Ernest Trust Co.					50 -	
Nov	1 Arthur Santuccia for Nov.	150 -					
	8 Lynn Gas & Elec.				577		
	12 Eugene E. Dawson Amount contd. for Campaign					2 -	
	The Federal Council of the Churches of Christ in America					165	
	Arthur Santuccia Members for Public Health Relief Campaign					335	
	30 George W. Dudley		1050				
	George G. Wolkins Treas			2150			
	Lynn Gas Co.			40 -		79 -	
	Edith L. Jeffries Treas			30 -			
Dec	4 " " "						
	Arthur Santuccia	150 -					
	5 Lynn Gas & Elec Co				846		
	18 W. D. Washburn for Wheel Mt. C. Church					10 -	
	27 John N. Mader					375 -	
	Geo. G. Wolkins Treas			355			
	" " C.O. Camps					10 -	
	30 Geo. W. Dudley		4448				
	31 Lynn Trust Co.					81 -	
		1830 -	52958	37602	12063	225 28	239 -

Bal. on hand Jan 1. 1943		31862	
Mary Aldrich Fund	1800 -		
Envelope Collection	775 88		
United Budget	3662		
Interest	5 93	330543	
		362405	
Pastor	1830 -		
Sexton	5295 58		
United Budget	3760 02		
Light & Heat	1206 63		
Sundries	225 28		
Bldg Maintenance	239 -	3314 51	
Bal. on hand Dec 31. 1943 -		30954	

Examined & Found correct
2/7/44 Corinne C. Foster
Gertrude Lawrence } Auditors

1944

			Mary Fund	Goldsmith Estate	Envelope Collection	United Budget	Special	
Jan	1	Bal on hand						30954
	2	Envelope Coll			2305			
		United Budget				220		
		Initial Envelope offering				—	95	
		F.B. Aldrich Trust	100 -					
	9	Envelope Coll			1562			
		United Budget				315		
		C.O. Campos					250	
		Initial Envelope offering					53	
	16	Envelope Coll			[illegible]			
		United Budget				[illegible]		
		Initial Envelope offering					35	
	23	Envelope coll			1245			
		United Budget				560		
		Initial Env. offering					25	
		C.O. Campos.					15	
		F.B. Aldrich Trust	150 -					
Jan 31 Feb	6	Envelope Coll			1660			
		United Budget				290		
Feb	6	Envelope Coll			1418			
		United Budget				236		
	13	Env Coll			1125			
		United Budget				2-		
		~~10 Bonine Thanksgiving~~						
	20	Envelope Coll			1265			
		United Budget				135		
	27	Env Collection			1[illegible]			
		United Budget				[illegible]		
Mar	3	[illegible]	1[illegible] -					
	5	[illegible]			1[illegible]			
		United Budget				[illegible]		
	12	Env. Collection			4031			
		United Budget				6-		
		C.O. Campos					137	
	19	Env Collection			1635			
		Auburn Jr. Choir for light & heat					5-	
		United Budget				180		
	26	Envelope Collection			1375			
		United Budget				605		
		W.M.S. for Mission →				75-		
		forward	450 -		22155	13012	1895	30954

1944

		Pastor	Sexton	Minister Budget	Light Heat	Sundries	Investment
Jan	3 [illegible]	150 -					
	6 Lynn Gas & Elec Co				5 14		
	18 Lynn Tuberculosis League					5 -	
	Hutchinsons (choir)					1 25	
	24 Parsons Fuel Co coal				50 -		
	31 Geo W Dudley		43 50				
	" supplies					5 -	
	Ernest Trust Co					84	
Feb	1 Arthur Anthony	150 -					
	14 Cynthia Chase Fund					5 -	
	Lynn Gas & Elec Co				7 62		
	John Nichols (Treasurer)					10 -	
	Geo [illegible] Treas from C Champs			25 85			
						50	
	26		43 50				
	Ernest Trust Co					61	
	[illegible]				1 26		
	[illegible]	1 5 -					
	Geo G. [illegible] Treas			12 11			
	Parsons Fuel Co coal				32 32		
	27 Edith L Buffum Treas			75 -			
	John Nichols Treas Sunday School Trust Cos					10 03	
	Archer Gutman Calendar supplies					10 -	
	29 Ernest C Avery Treas			17 96			
	30 Geo W. Dudley		43 50				
	Ernest Tr Co					81 -	
	forward	450 -	130 50	130 12	103 14	07 04	

1944

April	1	[illegible]	450	22958	13012		1895	30954
	9	F.B. [illegible]	150 -					
		Envelope [illegible]		4185				
		United Budget 1941 5			1120			
	16	Gen. Coll.		945			20 -	
	3	Gen. Coll. United Budget		1170	895			
		United Budget 1944 5			213			
	23	Envelope Coll.		1190				
		United Budget			155			
	30	Envelope Collection		2955				
		United Budget			215			
		C. O. Campaign					523	
May		F.B. Oldham Trust	150 -					
	8	Envelope Collection		3810				
		United Budget			440			
		United Gen. Collection					15	
	14	Gen. Coll		1818				
		United Budget Bible School 46.62 Nurses)			5482			
	21	Gen. Collection		1830				
		United Budget			270			
	28	Gen Coll - United Budget		1481	113			
June	2	F.B. Oldham Trust	150 -					
	5	Envelope Collection		1625				
		United Budget			295			
	11	Envelope Coll		1685				
		United Budget			260			
	18	Gen. Coll		1765				
		United Budget			255			
		C. O. Campaign 4.8 12.					23 -	
	24	[illegible]		30 -			15 -	
		[illegible]					12 2.	
	25	Envelope Coll		991				
		United Budget			114			
		carried	1100	52708	22371		4633	30954

1944

		Pastor	Salaries	Music Budget	Light & Heat	Sundries	Community Service
Apr	1 Rent Payment	450	13050	13012	10314	6704	
	Arthur Santmier, Organist	150					
	Lynn Gas & Elec Co				30		
	10 Florence B. Eldridge, Treas						4050
	25 Parsons Steel Co				3487	75	
	Essex Trust Co - Charge					~~66~~	
May	2 Arthur Santmier	150 -					
	George Doherty		4350				
	3 Lynn Gas & Elec Co				618		
	8 Ernest C Ainsworth Treas (Lynn)			2188			
	17 Friends Mold Community of Friends (Phila)					5 -	
	31 George A. Doherty		4350				
	Ernest C. Ainsworth Treas			6252			
	Essex Trust Co 7c charge					68	
June	2 Arthur Santmier	150 -					
	3 Lynn Gas & Elec Co				402		
	19 The Yale Encyclopedia (1945)					452	
	20 Gilmer Dorhey, Co Treas Mass					25 -	
	Everett C.B. Speaker Nat'l Ass.					2 -	
	26 Ernest C. Ainsworth Treas C.B. Reps					5160	
	" " " N.B. Fund			899			
	Essex Trust Co					73	
	forward	900 -	21750	22351	15411	15762	4050

1944

July 1	[illegible]	200-	52108	22371		9633	30954
	2 [illegible]		155				
	[illegible]			93			
	9 [illegible]		17				
	[illegible]			60			
	16 Envelope Collection		1655				
	United Budget			170			
	C.O. Langs					1150	
	23 Envelope Coll		1925				
	United Budget			180			
	30 [illegible]		455				
	[illegible]			45			
Aug	1 F.B. Meldrum Mem	150-					
	6 Envelope Coll		2545				
	United Budget			150			
	C.O. Langs					2-	
	13 Envelope Coll		570				
	United Budget			60			
	20 Envelope Coll		1689				
	United Budget			366			
	Holy Matrg Dinner					1835	
	27 Envelope Coll		1595				
	United Budget			205			
	Holy Mtg Dinner					3-	
Sept	F.B. Meldrum Mem	150-					
	3 Envelope Coll		1105				
	United Budget			135			
	10 Envelope Coll		3674				
	United Budget			845			
	C.O. Langs					1225	
	Holy Mtg Dinner					606	
	17 Envelope Coll		1705				
	United Budget			245			
	Holy Mtg Dinner & Supper					2-	
	24 [illegible]		95				
	[illegible]			290			
	Forward	1350-	70866	25347		15149	30954

1944

		Rents	Interest	Checks Issued	Expense & Insurance	Taxes	Balance
July	1 [illegible] forward	900 -	21750	22351	15411	15762	40.52
	3 [illegible]		4.50				
	11 [illegible]	70 -					
	6 Lynn Gas & Elec Co				3.13		
	7 [illegible]	153 -					
	15 The American Friend [illegible] 11/24/43 4/20/44					455	
	23 Josephine Carr [illegible] 23	10 -					
	31 [illegible] Trust Co			670		73	
	[illegible]		4.50				
	[illegible]	45 -					
Aug	7 Perry Van Dyke	10 -					
	5 Lynn Gas & Elec Co				1.35		
	14 W Carlton Jones Aug 13	10 -					
	15 Corrine C Foster					2249	
	22 Arthur Santuccing meeting 20	10 -					
	28 Ernest C Kimmott Inc			711			
	Essex Trust Co					73	
Sept	2 George A. Doherty		4350				
	5 Corinne C Foster in Total Mtg Dime					725	
	5 Arthur Santucci	150 -					
	Fuller Fleming Co					428	
	6 Lynn Gas & Elec Co				2.74		
	11 Ernest C Kimmott Inc					2575	
	16 Lynn Council of Churches					3 -	
	Hutchinson					439	
	25 Ernest C Kimmott Inc			1515		68	
	Essex Trust Co						
	forward	1280 -	348	25347	16083	23147	4050

1944

Oct	1	[illegible]	1350 –	73866	25341	15149	[illegible]
	2	[illegible]		1[illegible]4			
		United [illegible]			27.		
	3	F.B. Aldrich Treas	150 –				
	8	Env. Collection					
		United Budget		2225	275		
		C.O. Campos				550	
	15	Envelope [illegible]		1[illegible]0			
		U. [illegible]			340		
		C.O. [illegible]				2[illegible]4	
	22	Envelope Coll.		1680			
		United Budget			350		
	29	Envelope Coll		1240			
		United Budget			160		
Nov	1	F.B. Aldrich Treas	150 –				
	5	Envelope Coll		2157			
		United Budget			5 –		
	12	Envelope Coll		1318			
		United Budget			122		
	19	Envelope Coll		1580			
		United Budget 100. Minimum 40. Tabernacle			140 – 220		
	27	Env. Coll		1670			
		United Budget			155 8 –		
		C.O. Campos				8.00	
Dec	1	F.B. Aldrich Treas					
	3	Envelope Coll		750			
		United Budget			150		
		C.O. Campos				1 –	
	10	Envelope Coll		1586			
		United Budget			222		
	17	Envelope Coll		2030			
		United Budget			710		
	24	Envelope Coll		3610			
		United Budget			120		
		Ethel Sp[illegible] Christmas				202 –	
	31	Envelope Collection		2584 ~~2584~~			
		United Budget			316		
		~~F.B. Aldrich~~					
			1800	101528	43213	37003	30754

1944

		Pastor	Extra	United Budget	Light & Heat	Sundries	Jubilee Fund
Oct.	1 [illegible]	1280 -	348 -	25341	16083	23147	4050
	2 George [illegible]		1355				
	3 Arthur Santucci (Oct.)	150 -					
	5 Lynn Gas & Elec Co				315		
	Clayton N. Spencer Supplies					377	
	Florence B. Aldrich Treas						10150
	11 [illegible]					10 -	
	[illegible]					1 -	
	30 Ernest C. Arnimoll Treas			1351			
	Greater Lynn Community Fund 5 fund 5% mdse 5 unch					15 -	
	Essex Trust Co Exchange					65	
Nov	1 Arthur Santucci	150 -					
	George W. Dudley		6066				
	6 Lynn Gas & Elec Co				714		
	20 Edith L. Buffum Treas Teacher's Fund			40 -			
	" " " Missions			100 -			
	27 Ernest C. Arnimoll Treas Mgr			1047			
	30 Essex Trust Co					67	
Dec	1 Arthur Santucci	150 -					
	Geo W. Dudley		6066				
	7 Lynn Gas & Elec Co				642		
	Parsons Fuel Co on Acc				30 -		
	11 Duplex Envelope Co Board Treas 200 envs					268	
	26 Parsons Fuel Co bal				3235		
	Ernest C. Arnimoll Treas Co. Campgs.					1654	
	Geo W. Dudley		6066				
	Essex Tr Co					52	
		1730 -	57348	41745	23932	28273	142 -
	Bal. on hand Jan. 1, 19xx		30954				
	Mary Goldsmith Fund	1800 -					
	Envelope Collection	101528					
	United Budget	43213					
	Special	37003	361744				
			392698				
	Pastor	1730					
	Sexton	57348					
	United Budget	41745					
	Light & Heat	23932					
	Sundries	28273					
	Jubilee Meeting Assmt	142 -	338558				
	Balance Dec. 31, 1944	—	54140				

1945

			Envelope Collections	United Budget	Specials	✓
Jan	1	Balance on hand Jan 1, 1945				54140
	2	[illegible]				
		[illegible]	50 - ✓			
	7	Envelope Coll	2251 ✓			
		United Budget		154 ✓		
	14	Envelope Coll	1682 ✓			
		United Budget		660 ✓		
		Initial Envelope Offering			40 ✓	
	21	Envelope Collection	2643 ✓			
		United Budget		155 ✓		
		C. C. Camp			710 ✓	
		Initial Envelope Offering			40 ✓	
	28	Envelope Coll	1605 ✓			
		United Budget		245 ✓		
Feb	1	F.B. Aldrich Trust	150 - ✓			
		Envelope Coll	1764 ✓			
		United Budget		346 ✓		
	10	Envelope Coll	16 - ✓			
		United Budget		165 ✓		
		Initial Envelope Offering			55 ✓	
	18	Envelope Collection	2366 ✓			
		United Budget		450 ✓		
		C. C. Camp			1629 ✓	
		Lyth-Cartmel Mining Co.			385 -	
	25	Envelope Coll	1840 ✓			
Feb	26	United Budget		260 ✓		
		F.B. Aldrich Trust	150 - ✓			
Mar	4	Envelope Collection	2145 ✓			
		United Budget		195 ✓		
		C.P.S.			2 - ✓	
		"			2 - ✓	
		Envelope Coll	3970 ✓			
		United Budget		505 ✓	~~505~~	
		C.P.S. (10 [illegible])			6 - ✓	
		Fadius Will (Interest)			25 - ✓	
		Envelope Coll	5155 ✓			
		United Budget		715 ✓		
		[illegible]			20 ✓	
	20	Dominion Trust Co.		55 - ✓		
		" " Tenants Bond Interest			975 ✓	
	26	Envelope Collection	3135 ✓			
		United Budget		450 ✓		
		C.P.S.			1210 ✓	
	27	[illegible]	10 - ✓			
		Forward	750 ✓	32826 ✓	14710 ✓	5564 ✓	54140

1945

		Pastor	Sexton	United Budget	Light & Heat	Sundries	
Jan							
	2 Arthur Santuccio Jan	150 -					
	Ernest C. Ainsworth Treas			1518			
	9 Lynn Gas & Elec Co				522		
	22 Lynn Beneficial Association					500	
	Alice Knight (Teaching Materials)					8 -	
	John H. Blake Treas					151 -	
	Louis J. Beede Treas					500	
	Chas W. Homeyer & Co Inc					225	
	Essex Trust Co					65	
	George N. Dudley		606				
Feb	Arthur Santuccio	150 -					
	5 Hutchinson					396	
	Ernest C. Ainsworth Treas			1214			
	7 Lynn Gas & Elec Co				810		
	8 Chas W. Homeyer & Co Inc					210	
	Arthur Santuccio Calendar supplies					7 -	
	Parsons Fuel Co				4705		
	12 Thomas P. Gard etc					930	
	16 The [illegible] 5/1/44, 4/1/45					[illegible]	
	19 Ernest C. [illegible]					[illegible]	
	Commission [illegible]					10 -	
	Hutchinson [illegible] (applicant check) see above					[illegible]	
	26 Ernest C. Ainsworth Treas			[illegible]			
	28 George N. Dudley		606				
	Essex Trust Co.					48	
Mar	1 Arthur Santuccio (Mar. 1st)	150 -					
	5 Corinne C. Forlin Training Campaign					500	
	Alice Knight (Mar.)					1250	
	Lynn Sun Trust					12 -	
	7 John M. Nikolas Training Campaign					10 -	
	9 Lynn Gas & Elec Co				736		
	20 Edith L. Bugbee Treas Mission			55 -			
	26 Ernest C. Ainsworth Treas C.P.S.			677		1610	
	" " " N.B. Mass (40. Missions)						
	Tabernacle Pub. Co. Hymns					35 -	
	Lynn Gas & Elec Co					5 -	
	27 Arthur Santuccio Postage etc					17 -	
	Parsons Fuel Co				4294		
	Florence B. Bedell Treas Mary Ass'n						63 -
	29 George N. Dudley		606				
	Essex Trust Co					78	
	Forward	450	18148	16228	11069	19254	63 -

Apr 1	Cash present	450	32826	4710		8564	54140
	Envelope collection		3020				
	United Budget 1945/6			450			
	F.O. Federal [illegible]	150					
8	Envelope Coll.		470				
	United Budget 1945/6			255			
	Initial Envelope [illegible]					15	
	[illegible] 235.50					3350	
12	[illegible] Tyler		15				
15	Envelope Collection		3366				
	United Budgets 1945/6			705			
	S.P.S. [illegible]					2	
	[illegible]					109	
22	Envelope Collections		2255				
	United Budgets			650			
	Initial Env. offering					15	
29	Envelope Coll.		2500				
	[illegible]			205			
	F.S.					[illegible]	
May 30	F.B. Collection	100					
May 7	Envelope Coll.		3845				
	United Budgets			810			
	CPS [illegible]					1	
	Initial Envelope					25	
	Offerings Evening Vespers May 2					10	
	Philip Conard						
13	[illegible]		[illegible]				
	[illegible]			222			
21	Envelope Coll.		2188				
	United Budgets			257			
27	Envelope Collection		1455				
	United Budgets			135			
[illegible]	[illegible]						
	[illegible]		3170				
	[illegible]						
10	[illegible]		5200				
	[illegible]			445			
						675	
						[illegible]	
16	Envelope Collection		2564				
	United Budgets			351		11	
	Junior Prep Meet of Epworth					2	
						1	
						2	
						1	
	Forward	500	68127	20795		17183	54140

1945

		Pastor	Sexton	United Budget	Light & Heat	Sundries	
Apr.	1 Brot forward	450	18198	16228	11069	1925	
	2 Arthur Santmyer	150					
	6 Lynn Gas & Elec Co				406		
	12 Friends Committee on National Legislation					10 -	
	Johnson Mill Treas						
	Salvation Army Appeal					5 -	
	16 Corinne Jordi Easter Rose Easter Supper					246	
	Ernest C. Ainsworth Treas					3 -	
	30 George Dr. Holiday & dimplers		6060				
	Essex Trust Co					100	
May	1 Arthur Santmyer	150 -					
	2 Ernest C. Ainsworth Treas			2425			
	9 Lynn Gas & Elec Co				654		
	24 John Nichols Treas Overseas Campaign					258	
	28 Ernest C. Ainsworth Treas			1824			
	31 George Dr. Holiday		6060				
	Essex Trust Co					10	
June	1 Arthur Santmyer	150 -					
	4 Louis [illegible]				~~350~~	550	
	[illegible]					14	
	1 [illegible]				162		
	[illegible]					2275	
	23 " " " Cash					853	
	25 " " " "					2 -	
	26 [illegible]			1736			
	Essex Trust Co					37	
	forward	900 ~~450~~	30330 ~~12132~~	22313	12791 ~~13344~~	2576 ~~2530~~	63 -

July	1	[illegible]	500 -	65127	20745		17153	5[illegible]
		[illegible]		[illegible]				
		United Budget			355			
	3	F. B. Aldrich Trus	150 -					
	9	Envelope [illegible]		[illegible]				
		[illegible]			[illegible]			
		[illegible]					11 -	
	15	Envelope Collection		2094				
		United Budget			481			
	20	Envelope [illegible]		1510				
		United [illegible]			65			
	26	Alfred M. Dayne C.P.S.		25 -		C.P.S	25 -	
	29	Envelope collection		1875				
		United Budget			5 -			
Aug	5	Envelope Coll.		2845				
		United Budget			6 -			
		Paid for Quartet, Mtg dinner					150	
	12	" "					150	
		Envelope [illegible]		1600				
		United [illegible]			225			
		[illegible]					15	
	19	Envelope [illegible]		[illegible]				
		United [illegible]			150			
		[illegible]					1250	
	[illegible]	Envelope [illegible]		[illegible]				
		United [illegible]			[illegible]			
Aug	31	F. B. Aldrich [illegible]	[illegible]					
Sept	2	Envelope [illegible]		[illegible]				
		United [illegible]			345			
		[illegible]					5 -	
	9	Envelope Collection		2670				
		United Budget		~~476~~			476	
	16	Envelope Collection		18~~35~~ 50				
		United Budget			340			
		For Mtg Mtg dinner					6 -	
	23	Envelope [illegible]		1260				
		United [illegible]			[illegible]			
	30	Envelope [illegible]		2315				
		Stamps [illegible]			300			
		Mtg [illegible]					1 -	
		[illegible]	1100 -	100126	[illegible]		1375	5[illegible]

			Porter	Sexton	United Foodgas	Eagle Store	Sundries	
July	1	[illegible]	900	30330	22313	12791 ~~13341~~	25780 ~~25780~~	63 -
	2	W. Carlton Jones [illegible]	10 -					
		George W. Dudley [illegible]		6063				
	3	Arthur Santmier [illegible]	150 -					
	9	[illegible]	10 -					
		[illegible]					115	
	11	Lynn Gas & Elec Co				342		
	12	Gilmore & Rothery Co					25 -	
	16	George A. Sellers [illegible]	10 -					
		Ernest C. [illegible] (C.P.S.)					25 -	
	15	Mary Madden [illegible]					25	
	23	W. Carlton Jones [illegible]	10 -					
		The Globe Envelope Co					510	
		George W. Dudley supplies					452	
	30	A. Edward Kilsey (July 29)	10 -					
		Russell & Draughn					175	
		George W. Dudley		6066				
		Ernest C. Kinsworth Treas (C.P.S.)			1711			
		Essex Trust Co. (June) 4c ch.					25 - 50	
Aug	6	W. Carlton Jones [illegible]	10 -					
		Lynn Gas & Elec Co				450		
	13	W. Carlton Jones [illegible]	10 -					
	15	[illegible]					1547	
	20	Arthur Santmier	10 -					
	27	W. Carlton Jones	10 -					
		Ernest C. Kinsworth Treas			1145			
	31	George W. Dudley		6066				
		Essex Trust Co					78	
Sept	1	Arthur Santmier for Sept	150 -					
	12	Lynn Gas & Elec Co				450		
	13	George W. Breed & Son [illegible]					3470	
	13	Gertrude Lorenz [illegible]					321	
	29	George W. Dudley		6066				
		Essex Trust Co.					68	
		Forward	1210 -	54594	25139	14061 ~~14061~~	40661 ~~40661~~	63 -

1945

			Envelope Collection	United Budget		Special	
Jan	1	Brot forward	100 -	100126	26433	23315	5410
	7	Envelope collection		2475			
		United Budget			303		
		Hyde Park, Thy Kingdom Come				X -	
	14	Envelope Coll.		1425 27			
		United Budget			191		
	21	Envelope Collection		2450			
		United Budget			585		
		F.B. Aldrich Trust	50 -				
	19	Envelope Collection		1935			
		United Budget			415		
Feb	4	Envelope Collection		3440			
		United Budget			310		
	11	Envelope Coll. (B. Fund 5.00)		1103 5			
		United Budget			122		
		C.P.S.				2850	
	18	[illegible]		150			
		[illegible]			25		
	25	Envelope Coll.		2045			
		United Budget			190		
		Interest Em. Fund				[illegible]	
Mar	4	Envelope Coll.		4430			
		United Budget			585	298	
	9	Envelope Coll.		2695	3965		
		United Budget (Bible school $3.00 Dues)			60		
		W.M.S. for Missions (60.) interest in Jerusalem 40.					
		[illegible]	105 -				
	1	[illegible]		[illegible]	205		
	23	Envelope Coll.		2215	155		
	30	[illegible]		2360			
		United Budget			350		
			1010	131948	44083	[illegible]	[illegible]

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Assessments	Stat. Mtg
Oct 1	Forward	1210 -	54594	25169	14019	4065		53 -
9	Lynn Gas & Ele Co				318			
10	Ernest C. Ainsworth Treas			2331				
15	The American Friend					595		
	Thomas P. Ford & Co					2		
22	Sprague Sand & Gravel Co				32 14			
25	[illegible]					15 -		
29	[illegible]			1441				
	[illegible]	10 -						
	Essex Trust Co (Sept)					51		
31	George W. Dudley		6064					
Nov 3	Lynn Gas & Ele Co				[illegible]			
3	Ernest C. Ainsworth Treas C.P.S.					2550		
17	[illegible]	10 -						
	[illegible]					155		
26	Hutchinsons					1125		
	James Wild (Sin for 25)	12 -						
	Ernest C. Ainsworth Treas			531				
	H. Carlton Jones [illegible]	20 -						
	Geo W. Dudley [illegible]					202		
30	" " Essex Trust Co		6056					
Dec 3	Hutchinsons (sin on pews)					66		
	Ernest H. Chapman [illegible]	150 -						
6	Lynn Gas & Ele Co				714			
10	Florence B. Alexander Treas							7055
	Edith L. Buffum Treas [illegible]			60 -				
	Katherine Harper [illegible]			40 -				
	Kathryn Harper [illegible]					15 -		
17	Miscellaneous					50		
	Lynn Women's League					5 -		
	[illegible]					1 50		
	[illegible]					-		
31	George W. Dudley		74					
	Ernest C. Ainsworth Treas [illegible]			532		25		
	" " for C.P.S.					12		
	Essex Trust Co 7% [illegible]							
		1512 -	7 - -	4 - -	18680	5140 3		1 - -
	Balance on hand Jan. 1, 1945		5414					
	Mary Goldsmith Fund	130						
	Employee Collection	131948						
	United Budget	44083						
	Spending		3257 -					
			38671					
	Last	51 -						
	[illegible]	725 -						
	United Budget	186.80						
	[illegible]	5140.3						
	Stat. Mtg Assessment	1 - 53	3526 -					
	Balance Dec. 31, 1945 -		3707 -					

Examined and Found correct, February 4 - 1946
Alfred Lawrence } Auditors
Corinne Foster }

1946

Jan	Balance				37090
	4 [illegible]	[illegible]			
	7 Envelope [illegible]		3305		
	[illegible]			145	
	[illegible]				1 -
	2 [illegible]		[illegible]		
	3 [illegible]		[illegible]	105	
	[illegible]			105	
	27 Envelope [illegible]		15		
	[illegible]			610	
Feb	1 F.B. Aldrich Treas	150 -			
	4 Envelope Coll		3601		
	United Budget			549	
	11 Envelope Coll		2520		
	United Budget			535	
	17 Envelope [illegible]		207 -		
	United Budget			573	
	Columbia [illegible]				2355
	23 [illegible]				45
	Envelope [illegible]		2045		
	United Budget			561	
	[illegible]				325
Mar	1 Florence [illegible]				
	3 Envelope [illegible]		1512		
	United Budget			[illegible]	
	[illegible]				
	10 Envelope Coll		170		
	United Budget			715	
	United Envelope [illegible]				15
	[illegible]		50 -		
	11 Envelope [illegible]		77 -		
	[illegible]			750	
	[illegible]				5 -
	[illegible]				15
	25 [illegible]		7470	1172	
	27 [illegible]		1152		
	United			235	
	[illegible]				10 -
	28 [illegible]			205	
	[illegible]			15 -	
	31 Envelope [illegible]		40 -		
	[illegible]			515	
	[illegible]	450 -	50031	19186	4711	37090

1946

			Various	Expense	Printed Matter	Postage	Telephone	Stationery printing
Jan	4	Ernest W. Chapman	150 - ✓					
	5	John Leighton, Jan.		14 - ✓				
	7	John M. Leighton (Feb.)						50 ✓
	8	Lynn Gas & Elec Co				1 30 ✓		1 50 ✓
		[illegible]						- - ✓
	12	John M. Leighton		14 - ✓				
		" "		14 - ✓				
	26	John M. Leighton		14 - ✓				10 - ✓
	28	Ernest C. Ainsworth Treas.			26 35 ✓			
		Essex Trust Co. a/c charge						75 ✓
Feb	2	John M. Leighton		14 - ✓				
		Ernest W. Chapman	150 - ✓					
	9	John M. Leighton		14 - ✓				
	11	Lynn Gas & Elec Co				363 ✓		
	16	John M. Leighton		14 - ✓				
	23	"		14 - ✓				
	25	Ernest C. Ainsworth Treas.			25 41 ✓			
		" " " C.P.U. (2.00 paid in 1945)						5 25 ✓
		Essex Trust Co. a/c ch. (Jan.)						[illegible] ✓
	26	Mass. Council of Churches						26 - ✓
		Lynn Council of Churches (Insurance)						8 - ✓
Mar	1	Ernest W. Chapman	150 - ✓					
		John M. Leighton		14 - ✓				
	9	"		14 - ✓				
		Lynn Gas & Elec Co				552 ✓		
	11	Sprague Brad Stives & Kendall				81 40 ✓		
	15	American Red Cross Fund						- ✓
	16	[illegible]						7 55 ✓
		John M. Leighton		14 - ✓				
	18	[illegible]	19 - ✓					
	23	Edith L. Beggan (reunion)			10 - ✓			
		John M. Leighton		14 - ✓				
	25	Certificate of amendment [illegible]						42 ✓
		[illegible] 1945 & 50 (Chap. Mar 29)			34 67 ✓			
		Ernest Chandler [illegible]						1 25 ✓
		[illegible]						3 - ✓
	30	John M. Leighton		14 - ✓				
		Essex Trust Co. service charge						67 ✓
		Forward	460 - ✓	182 - ✓	186 45 ✓	98 41 ✓		103 66 ✓

1946

Apr	1 [illegible]	450 -	50331	19160		4717	3080
	F B Aldrich Treas						
	7 Envelope Coll. (B Burns)		3[illegible]				
	United Budget			[illegible]			
	14 Envelope Coll.		3490				
	United Budget			825			
	21 Envelope Coll		4155				
	United Budget			210		15	
	Guitar Eve offering						
	28 Envelope Collection		3210				
	United Budget			595			
	F B Aldrich Treas	100 -					
May	5 Envelope Collection		2705				
	United Budget			215			
	12 Envelope Collection		2390				
	United Budget			350			
	19 Envelope Collection		3525			12 -	
	United Budget			523			
	26 Envelope Coll.		1[illegible]				
	United Budget 1946/7			25			
June	3 F B Aldrich Treas	150 -					
	Envelope Collection		3050				
	United Budget 1946/7			270			
	9 Envelope Collection		3010				
	United Budget			545			
	16 Envelope Coll		3510				
	United Budget			410			
	23 Envelope Collection		975				
	United Budget			[illegible]			
	30 Envelope [illegible]		2420	425			
	[illegible]	[illegible]	[illegible]	[illegible]		37[illegible]	[illegible]

1946

		Pastor	Sexton	United [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Apr	1 Bal. forward	460 -	182 -	18645	7841	10366		
	Ernest W. Chapman	150 -						
	8 John M. Leighton							
	Lynn Gas & Elec Co				4.22			
	9 Frederic B. Aldrich Treas. May							7057
	13 John M. Leighton		14 -					
	17 F. Aldrich Treas. Rep. loan in May 1940 for Assess)							51 -
	20 John M. Leighton		14 -					
	25 Ernest W. Chapman (3 testaments)					540		
	Hufford's (legs)					125		
	27 John M. Leighton		14 -					
	Essex Trust Co					116		
	28 Ernest C. Cimmorel Treas. C.T.S.					5 -		
	" " MB. 1945/6			2710				
May	1 Ernest W. Chapman (May)	150 -						
	4 Lynn Gas & Elec Co				510			
	John M. Leighton		14 -					
	6 Earl G. Hatfield (found 23.16, Jacob Aldrich 12, Trust 9, 1.84) + piano tuning					37 -		
	16 John M. Leighton		14 -					
	18 " "		14 -					
	20 Francis J. Bade [illegible]					7 -		
	25 John M. Leighton		14 -					
	27 Ernest C. Cimmorel Treas. 1945/6			1345				
	Essex Trust Co (apmt)					84		
June	1 John M. Leighton		14 -					
	Ernest W. Chapman (June)	150 -						
	3 The Globe Furniture Co. 1941 [illegible]					72 -		
	6 Lynn Gas & Elec Co				456			
	7 John M. Leighton		14 -					
	11 James Nicol [illegible]	15 -						
	Springfield Institution for Savings				3657			
	Hutchinson [illegible]					7		
	15 John M. Leighton		14 -					
	Ernest W. Chapman [illegible]					3450		
	22 John M. Leighton		14 -					
	29 " " "		14 -					
	Essex Trust Co (apmt)					3		
	Forward	125 -	154	227 -	12 -	2034 -		1217

1940

	1	73 Old Oil Trucks	150 -				
	7	Envelope Coll.		5155			
		Unexpended Balance			1170		
	14	Envelope Coll.		4375			
		Unexpended Balance			450		
	21	Envelope Coll.		2580			
		Unexpended Balance			495		
		[illegible]		7.23			
		[illegible]			[illegible]		
		[illegible] 2 trucks	100 -				
		[illegible]		[illegible]			
		[illegible]			[illegible]		1053
	7	[illegible]					25 -
		[illegible]		[illegible]			
		[illegible]			[illegible]		
		[illegible]					1650
	17	" " " [illegible]					17 -
		"					53
		"					17
		Envelope Collection		3155			
		Unexpended Balance			340		
	25	Envelope Coll.		3155			
		Unexpended Balance			345		
Sept	1	Envelope Coll.		1222			
		Unexpended Balance			285		
		Many repairs (unexpected)					8
	8	Envelope Coll.		5095			
		Unexpended Balance			430		
	8	70 Old Oil Trucks	100 -				
	15	Envelope Coll.		4840			
		Unexpended Balance			1075		
	22	Envelope Coll.		3685			
		Unexpended Balance			840		
	29	[illegible]		[illegible]			
		Unexpended Balance			[illegible]		
		[illegible]					395
		Carried Forward	1200 -	10[illegible]	5[illegible]	[illegible]	[illegible]

1946

July	1	[illegible]	125 - ✓	304 - ✓	201 - ✓	[illegible] ✓	403.10 ✓	[illegible]
		Ernest C. Ainsworth Treas 1944/7			244.10 ✓			
		Everett W. Chapman	150 - ✓					
	3	Lynn Gas & Elec Co				201 ✓		
	6	John M. Leighton		14 - ✓				
	8	N. Carlin Jones (June 23)	10 - ✓					
	11	Gilmore Rothery Co. Treas					25 - ✓	
	13	John M. Leighton		14 - ✓				
	20	" "		14 - ✓				
	22	[illegible]					[illegible] ✓	
	22	[illegible]		14 - ✓				
		Essex Trust Co. [illegible] mtg 500.00					62 ✓	
Aug	1	[illegible]	10 - ✓					
		Ernest C. Ainsworth Treas			2,145.00			
	3	John M. Leighton		[illegible] ✓				
	5	[illegible]					2.00 ✓	
		[illegible]				265 ✓		
		[illegible]		14 - ✓				
	12	[illegible]	5 - ✓					
		[illegible] 1945 - 26.25 1946 - 16.50					278 ✓	
	12	" "					12 - "	
		John M. Leighton		14				
		Lenten [illegible] TEA					253 ✓	
	19	Everett W. Chapman 8/1940	10 - ✓					
	24	John M. Leighton		14 - ✓				
	26	James A. Coney	10 - ✓					
		Ernest C. Ainsworth Treas			1,791.14 ✓		25 - ✓	
		" " " P.O.						
		Essex Trust Co.					79 ✓	
	31	John M. Leighton		14 - ✓				
Sept	3	Everett W. Chapman (Sept. mtg 50.00)	150 - ✓					
		Leslie Barrett same Sept	10 - ✓					
	4	Lynn Gas & Elec Co				330 ✓		
	7	John M. Leighton		14 - ✓				
	14	" "		14 - ✓				
	18	Walter S. Page Treas Newburyport Chap. of C.E.					6 - ✓	
	21	John M. Leighton		14 - ✓				
	23	F. B. Aldrich Treas.					1635 ✓	100 -
		John N. Madin (3 qrts Treas)					3 - ✓	
	24	Leslie Lynn Sept 7 Church Treas					25 - ✓	
		[illegible]						
	28	John M. Leighton		14 - ✓				
		Lynn Chapter [illegible] Secretary					2.40 ✓	
		Ernest C. Ainsworth Treas			750 ✓			
		[illegible]					1 ✓	
		forwarded	1425 - ✓	546 - ✓	31675 ✓	15730 ✓	43510 ✓	22187

Oct	1		1200 -	13763	31675	15782	34090
		F.B.	100 -				
	6			570			
					175		
				1215			
					195		
						15	
	20	Envelope Collection		2130			
		United Budget			175		
	27	Envelope Collection		2505			
		United Budget			420		
	29	F.B. Oldrich Trust	150 -				
Nov	4	Envelope Coll		3543			
		United Budget			762		
		Offering to Chap. Fund				2607	
						3253	
	10	Envelope Coll					
		United Budget		3091			
	17	Envelope Coll		4165			
		United Budget			890		
	24	Envelope Coll		2960	2960		
		United Budget		17	410		
		Child Training Fund			730	5 -	
		Envelope Collection		2220			
		United Budget			220		
		F.B.	150 -				
		Envelope Coll		2755			
		United Budget			255		
		Flower Fund				10 -	
	15	Envelope Coll		26 8			
		United Budget			730		
		Envelope Collection		9			
		United Budget			9205		
		Greeters Fund				210	
	29	Envelope Collection		1715			
		United Budget			205		
		Lenten Tithe (Sec.)				10	
			1600 -	176492	37962	22042	34090
	Bal on hand Jan 1 1946			34090			
	Mary Goldrich fund		1600 -				
	Envelope Receipts		176492				
	United Budget		37962				
	Expended		22042	396454			
				430550			
	Pastor - -		1565 -				
	Sexton		725				
	United Budget		37962				
	Light & Heat		2405				
	Sundries		6017				
	Sixty Nty Insurance		2257	401725			
	Balance Dec 31 1946			28825			

	1	[illegible]	1425	✓	546 -	✓	31675	✓	15730	✓	35510 ✓	22187 ✓
		[illegible]	[illegible]	✓							
		[illegible]									6 - ✓
	5	[illegible]			7 -	✓					
	2	"			7 -	✓					
		[illegible]							[illegible]	✓	
	19	John M. Leighton			8 -	✓					
		Tony de Laird [illegible]									75 ✓
	21	N. Carl [illegible] (Rent bonds)									140 ✓
	26	John M. Leighton			14 -	✓					
	28	Ernest C. Ainsworth, Treas					1475	✓			
	30	Ernest W. Chapman	140 -	✓							
		Essex Trust Co 7c charge									67 ✓
Nov	2	John M. Leighton			14 -	✓					
		Lynn Gas & Elec Co							313	✓	-
	3	Edw F. Geffers Cash									325 ✓ 2603 ✓
		Lynn Fuel Store [illegible]							[illegible]	✓	
		[illegible] Lyn Gas [illegible]									6 - ✓
		Treasurer School of Religious Education [illegible]									
	12	Walter H. Shepard				✓					
	18	"			14 -	✓					
	16	[illegible]									6 - ✓
		24 [illegible]			14 -	✓					
	25	[illegible]					[illegible]	✓			
		Ernest C. Ainsworth, Treas									1 ✓
		" " " [illegible]									
	25	" " U. Bu[illegible]					7[illegible]	✓			
		Gregler Lyn [illegible]									15 - ✓
		[illegible]									50 - ✓
Dec	2	John M. Leighton 7c charge									155 ✓
		Walter H. Shepard			14 -	✓					
		Ernest W. Chapman (Dec)	150 -	✓					670	✓	
		[illegible]									6 - ✓
		[illegible]									
		[illegible]			14 -	✓					
		[illegible]									10 - ✓
		[illegible]									
	11	American Trust [illegible]									5 - ✓
		Lynn Industrial League Dues									✓
	16	Walter H. Shepard				✓					
	23	" "			14 -	✓					
		Ernest W. Chapman (Salary)									171 ✓
		Ernest C. Ainsworth (Fuel bills)									9 - ✓
		John M. Leighton 7c charge									15 - ✓
		[illegible]									194 ✓
	27	[illegible]			14 -	✓					
	30	Walter H. Shepard									
		Ernest C. Ainsworth, Treas UB Bee.					25[illegible]	✓			
		Essex Trust Co 7c charge									9[illegible] ✓
			1865 -	✓	728 -	✓	37962	✓	21405	✓	60875 ✓	22187 ✓

Examined and found correct. Feb. 4-1947.
Gertrude Lawrence } Auditors
Corinne Foster

1947

		Mary Goldsmith Fund	Envelope Collections	United Budget	Special	
	Balance on hand Jan 1, 1947	—				28861
Jan 3	Florence B. Aldrich Fund	150				
6	Envelope Collections		38[illegible]			
	United Budget 1946/7			[illegible]		
	Initial Envelope				[illegible]	
12	Envelope Collection		2360			
	United Budget			450		
	Initial Envelope offering				70	
19	Envelope Coll		3095			
	United Budget			790		
	[illegible]				~~[illegible]~~ 20	
	John Meader [illegible]				50	
26	Envelope Coll		5575			
	United Budget			860		
	[illegible]				3	
	Initial Envelope offering				15	
31	F B Aldrich Fund	[illegible]				
Feb 2	Envelope Coll		1856			
	United Budget			[illegible]		
	Initial Envelope				15	
9	Envelope Coll		[illegible]			
	United Budget			[illegible]		
	Initial Envelope				25	
	[illegible]			70		
	[illegible]			40		
16	Envelope Collection		2775			
	United Budget			390		
23	Envelope Coll		31			
	United Budget			[illegible]		
Mar 3	Envelope Coll		[illegible]			
	United Budget			[illegible]		
	F B Aldrich Fund	150				
	Coming Days W.M.S. (minimum)			120		
10	Envelope Coll		[illegible]			
	United Budget			[illegible]		
	Initial Envelope offering				[illegible]	
	F. Emma Langsdale [illegible]				65	
16	Envelope Coll		[illegible]			
	United Budget 1946/7			334		
	" " Extra			140		
	Virginia N. M. [illegible]			70		
	Annual Mission [illegible]			25 33		
Mar 23	[illegible]		71	[illegible]		
	[illegible]			[illegible]		
	[illegible]			[illegible]		
	[illegible]				5	
30	Envelope Coll		[illegible]			
	United Budget 9[illegible]			9[illegible]		
	personal	400	5101 11	36463	6337	28861

1947

		Pastor	Sexton	United Budget	Church Fund	Sundries	Yearly Int. Assessment
		Greater Lynn Council of Churches					
Jan	2	Wednesday School of Christian Education					6 - ✓
	3	Everett W. Chapman	150 - ✓				
	4	Lynn Gas & Elec Co			474 ✓		
	6	Walter H. Shepard		14 - ✓			
	13	" "		14 - ✓			
		Hutchinson (repairs)		✓			109 ✓
	20	Noble [illegible]					
		John M. Made [illegible]					10 - ✓
	27	Walter H. Shepard		14 - ✓			
		Ernest C. Ainsworth Treas			26 10 ✓		
		Ernest Trust Co % charge					
Feb	1	Ernest W. Chapman (50 + 100)	150 - ✓				125 ✓
	3	Walter H. Shepard		14 - ✓			
	10	" "		14 - ✓			
		Sprague Broadcasting				46 05 ✓	
		Greater Lynn Council of Churches					6 - ✓
		Wednesday School of Christian Education					
		Gleason					
		Lynn Gas & Elec Co				471 ✓	
		Edith L. Buffum Treas (Domestic)			40 - ✓		
		" " (missions)			70 - ✓		
		James Wield service Feb 2	10 - ✓				
	17	Walter H. Shepard		14 - ✓			
	24			14 - ✓			
		Ernest C. Ainsworth Treas			23 95 ✓		
	25	W. Carlton Jones Feb 26 Jul 9	20 - ✓				
		Millard F. Lawrence [illegible]					15 - ✓
		American Red Cross					5 - ✓
		Ernest Trust Co % charge					1 05 ✓
Mar	1	Greater Lynn Council of Churches Wednesday School of Christian Education Mar.					6 - ✓
		Everett W. Chapman [illegible]	150 - 10 ✓				
		Walter H. Shepard		14 - ✓			
	5	Edith L. Buffum Treas (missions)			120 - ✓		
	7	Lynn Gas & Elec Co				48 [illegible] ✓	
	8	Walter H. Shepard		14 - ✓			
	10	[illegible]					1 64 ✓
	17	Walter H. Shepard		14 - ✓			
		[illegible] Elec bill [illegible]					1 25 ✓
		[illegible]			12 - ✓		9 40 ✓
		[illegible]					
		[illegible]			44 08 ✓		
		[illegible]			5 - ✓		
	24	Walter H. Shepard		14 - ✓			
		W. Carlton Jones [illegible]					
	25	[illegible]					
	29	Walter H. Shepard		✓			
	31	[illegible]					350 ✓
		Ernest C. Ainsworth [illegible]			23 [illegible] ✓		
		Ernest Trust Co % charge					8 ✓
		forward	500 - ✓	182 - ✓	364 63 ✓	60 36 ✓	836 9 ✓ 85 [illegible] ✓

1947

		Mem'l Endowment Fund	Envelope Collection	United Budget		Expense	Cash Book
	Brought forward	400-	51011	36463		6337	[illegible]
Apr 1	H B Aldrich Treas	150-					
Apr 6	Envelope Coll		8[illegible]				
	United Budget			645			
13	Envelope Collection		2905				
	United Budget			555			
20	Envelope Coll		2595				
	United Budget			415			
27	Envelope Coll		2[illegible]				
	United Budget			3[illegible]			
May 1	H B Aldrich Treas	150-					
	Edel Springer on "Eve"					25-	
5	Envelope Coll		3290				
	United Budget			290			
11	Envelope Coll		2320				
	United Budget			3[illegible]			
18	Envelope Coll		4152				
	United Budget			463			
25	Envelope Coll		3040				
	United Budget 1947			720			
Jun 1	Envelope Coll		4270				
	United Budget 1947/8			555			
	H B Aldrich Treas	150-					
8	United Budget 1947/8			295			
	Envelope Collection		1650				
12	Allowance for 7 days [illegible]					31[illegible]	
15	Envelope Coll		2650				
	United Budget 1947/8			460			
22	Envelope Coll		375				
	United Budget			25			
	Postage					15	
29	Envelope Coll		2350				
	United Budget			[illegible]			
	Forward	850-	83463	+1950		12017	[illegible]
			12043				

1947

		Pastor	Sexton	Notes Engr.	Light & Power	Sundries	
	Bal forward	500 -	182 -	36463	6036	8369	8[illegible]
Apr 1	Ernest W. Chapman 150 Fund 10 Mtg	160 -					
	Sunday School & Christian Education Apr					6 -	
7	Nellie H. Shepard						
	Lynn Gas & Elec Co				475		
14	Walter H. Shepard		14 -				
21	" " "		14 -				
28			14 -				
	Ernest C. Ainsworth Treas 1946/7			1985			
30	Essex Trust Co Acc Chas Sp 150 Fund 10 Mtg	160 -				119	
May 1	Ernest W. Chapman						
5-3	Lynn Gas & Elec Co				594	6 -	
5	Sunday School & Christian Education		14 -				
5	Clarence E. Flanders					10 -	
12	Clarence E. Flanders		14 -				
18	" "		14 -				
26	" "		14 -				
	Ernest C. Ainsworth Treas 1946/7			1793			
27	Thomas P. Ernst Co					7975	
June 2	Essex Trust Co Acc Clarence E. Flanders		14 -			83 -	
	Ernest W. Chapman 150 10	160 -					
3	Sunday School & Christian Education June					6 -	
6	Lynn Gas & Elec Co				267		
9	Clarence E. Flanders		14 -				
11	Goodlee & Bumpus					185 -	
19	Joseph Cook Treas Wed & Sat Expense					3160	
16	Clarence E. Flanders		14 -				
	Sprague Business Machines Inc				603		
23	Clarence E. Flanders		14 -				
30	Clarence E. Ainsworth Treas 1947/8		14 -	1745		72	
	Essex Trust Co Acc Chas Sp						
	Ernest W. Chapman Fund 150 Mtg 10	160 -					
	forward	1170 -	364 -	41986	13367	22768	8543

Examined and found correct July 14, 1947.
Gertrude Lawrence
Corinne C. Foster } Auditors

1947

		Memorial Fund	Envelope Collections	United Budget	Bible School Acct	Special	Land Gift
July 1	Bud from S	850	920 43	419 86		120	288 61
2	F B Aldrich Treas	150 -					
6	Envelope Collect.		17 20				
	United Budget 1947/8			1 85			
13	Envelope Collections		17 65				
	Alfred Lane		25 -				
	United Budget 47/48			1 90			
	Alfred Lane for C.P.S.					25 -	
20	Envelope Collections		28 15				
	United Budget 47/48			3 40			
	Initial offering					50	
27	F.B Aldrich, treas.	150 -					
	Envelope Collect.		32 10				
	United Budget 47/48			4 25			
Aug. 3	Envelope Collections		29 -				
	United Budget 47/48			4 35			
10	Envelope Collections		29 10				
	United Budget 47/48			6 75			
17	Envelope Collections		42 80				
	United Budget			2 -			
24	Envelope Collections		28 70				
	United Budget			[illegible]			
31	Envelope Collections		28 35				
	United Budget			3 45			
	Contributions for S & M. Dinner 28.50; Sale of Food 6.10; Flower from 25 donated 1.70					32 20	
Sept. 3	F. B. Aldrich, treas.	150 -					
7	Envelope Collections		26 60				
	United Budget			4 25			
14	Envelope Collections		49 -				
	United Budget			4 -			
16	Gertrude Lawrence Bible School Acct				14 -		
21	Envelope Collections		19 70				
	United Budget			3 20			
28	Envelope Collections		42 15				
	United Budget			10 70			
	Forward	1300 -	1355 93	476 51	14 -	177 87	288 61

1947

			Pastor	Sexton	United Budget	Light & Heat	Sundries	July Daily Comment
July		Brot forward	1140 -	364 -	41986	13367	22768	8[illegible]
	5	Lynn Gas & Elec. Co.				388		
	7	Clarence E. Flanders		1400				
	12	Gilmour Rothery Co. on int. fund Treas.					25 -	
	14	Clarence E. Flanders		14 -				
	21	Clarence E. Flanders		14 -				
	28	Clarence E. Flanders		14 -				
	28	Ernest Ainsworth for United Bud.			1140			
	28	Ernest Ainsworth for C.P.S.					25 -	
	29	Everett W. Chapman Fund 150 int. 10	160 -					
		Easer Trust S.C.					62	
Aug.	4	W. Carlton Jones	10 -					
	4	William Stewart		20 -				
	4	Clarence E. Flanders		10 -				
	12	William Stewart		14 -				
	12	W. Carlton Jones	10 -					
	12	Lynn Gas & Electric Co.				142		
	12	The Globe Envelope Co.					710	
	12	Herman J. Lawrence R.M. Dinner					25 -	
	18	William Stewart		14 -				
	25	William Stewart		14 -				
	25	W. Carlton Jones Easer Trust S.C.	[illegible]				73	
Sept.	2	William Stewart		14 -				
	2	W. Carlton Jones	10 -					
	2	H. P. Hood & Sons					820	
	2	Ernest C. Ainsworth United Budget			2310			
	3	Everett W. Chapman Fund 150 int. 10	160 -					
	8	William Stewart		14 -				
	8	Lynn Gas & Electric				353		
	8	Goodell & Bumpus					8[illegible]	
	15	William Stewart		14 -				
	15	Corinne C. Foster for Ladies Aid postage (Offering Jan. 26 '47 for A.F.S.C.)					3 -	Cash
	15	Greater Lynn Council of Churches 1947-48 Dues					3 -	
	15	Herman J. Lawrence (Am't left over from Parm. Board Dinner 1944)					9 75	
	15	Florence B. Aldrich, treas.						11720
	22	William Stewart		14 -				
	22	Greater Lynn Council of Churches Wednesday School of Relig. Ed.					6 -	
	22	Lucy Chase - R.M. Laundry					225	Cash
	29	William Stewart		14 -				
	29	Everett W. Chapman Fund 150 int. 10	160 -					
	29	The American Friend					490	
	29	Ernest C. Ainsworth United B.			2215			
		Easer Trust S.C.					92	
		Forward	1660 -	562 -	47651	14250	35782	20260

1947

		Mary Lakamma Fund	United Budget	Bible School	Special	Envelope Col.	Balance Jan. 1
October 1	Brought Forward	1300 -	476 51	14 -	17 87	~~335~~ 335 93	288 61
2	J. B. Aldrich, treas.	150 -					
5	Envelope Collections					42 40	
	United Budget		4 40				
	Sunday School			69			
12	Envelope Collections					37 50	
	United Budget		4 -				
19	Envelope Collections		3 85			30 -	
26	Envelope Collections					28 35	
	United Budget		4 05				
Nov. 2	Envelope Collections					30 35	
	United Budget		2 95				
	J. B. Aldrich, treas.	150 -					
9	Envelope Collections					28 15	
	United Budget		8 -				
	Bible School Nov 9 54 Oct 19 31 " 26 45			1 30			
16	Envelope Collections					25 75	
	United Budget		3 50				
23	Envelope Collections					25 75	
	United Budget		2 45				
	Special offering				9 50		
30	Envelope Collections					51 60	
	United Budget		7 05				
	Special offering				1 -		
Dec. 2	J. B. Aldrich, treas.	150 -					
7	Envelope Collections					24 90	
	United Budget		3 10				
14	Envelope Collections					29 -	
	United Budget		2 70				
21	Total Collections for Bible School Party			7 25			
	Special Bible School Offering			4 80			
	Special Offering Amer. Bible Soc.				9 -		
	Envelope Collections					40 25	
	United Budget		3 30				
28	Special Offering Amer. Bible Society				1 -		
	Envelope Collections					41 20	
	United Budget		5 45				
	Totals	1750 -	531 31	28 04	198 37	1771 13	288 61

1750	1980
531.31	744
28.04	531.31
198.37	462.17
1771.13	216.65
288.61	208.54
$4567.46	$4,142.17

Income	4567 46
Expense	4142 17
Balance on hand Dec. 31	425 29

			Pastor	Sexton	United Budget	Light + Heat	Sundries	Yearly Int. Assessment	Bible School +
Oct.	1	Brought Forward	1660 -	562	476 51	142 50	~~357 82~~		202 60
	6	William Stewart		14 -					
	6	Marjorie Chase in payment for Mr Jones bill for map paint + varnish					3 49	Cash	
	7	Greater Lynn Council Church Week Day Sc Christ Ed					6 -		
	9	Lynn Gas + Electric				3 27			
	11	Briggs Coal Co.					3 75		
	14	William Stewart		14 -					
	20	William Stewart		14 -					
	27	William Stewart		14 -					
	27	Ernest Ainsworth U.B.			16 30				
	27	Amer. Young Friends Fellowship					10 -		
	30	Everett W. Chapman Easy Trust S.C.	160 -				88		
Nov.	3	William Stewart ~~Envelope Collection~~ ~~Auditors~~ Council of Churches Weekday School of Christ Ed.		14 -			6 -		
	10	William Stewart		14 -					
	10	Lynn Gas + Electric				4 35			
	17	William Stewart		14 -					
	24	William Stewart		14 -					
	"	John Mader (boiler gates)					35 -		
	"	Louis O Beede				3 50			
		Easy Trust S. C.					92		
Dec	1	William Stewart		14 -					
"	1	Everett W. Chapman	160 -						
	3	Greater Lynn Council of Churches Weekday School of Christ Ed					6 -		
	3	The Bourne Co (voices)					11 10		
	3	Ernest C. Ainsworth U.B.			23 95				
	8	William Stewart		14 -					
	10	Lynn Gas + Electric				5 10			
	10	Herbert A. Cahoon, treas. Sprague Brad Stowers + Mitchell				48 89			
	15	William Stewart		14 -					
	22	William Stewart		14 -					
	21	Marjorie Chase for Bible School Party							2 75
		Gertrude Lawrence " " " "							4 50
	21	Herman Lawrence Y's Men Santa							2 -
	21	Corinne Foster - special Offering for Ladies Aid							4 80
	29	William Stewart		14 -					
	29	Mass. Bible Society					10 -		
	29	Friends World Com. on Consultation					10 50		
	29	Ernest Ainsworth S.C.			14 00		71		
		Total	1980 -	744 -	531 31	208 04	462 17		216 60

Examined and found correct — February 9-1948
Gertrude Lawrence
Corinne Foster

1948

		Mary Goldsmith Fund	Envelope Collections	United Budget	Bible School Acc't	Special	
	Balance on hand Jan. 1 '48						425 29
Jan. 3	J. B. Aldrich, treas.	150 -					
4	Envelope Collections		12 15				
	United Budget			1 40			
	Initial envelope ff.					1 30	
11	Envelope Collections		20 25				
	United Budget			2 85			
	Initial envelope					15	
Feb. 1	Envelope Collections		76 10				
	United Budget			8 40			
	Initial envelope					15	
1	F. B. Aldrich, treas.	150 -					
Feb. 8	Envelope Collections		45 -				
	United Budget			4 50			
15	Envelope Collections		32 20				
	United Budget			3 80			
	Initial envelope					20	
22	Envelope Collections		20 05				
	United Budget			2 40			
29	Envelope Collections		33 60 ~~31 20~~				
	United Budget			4 -			
	Initial opening					15	
Mar. 1	Florence B. Aldrich	150 -					
7	Envelope collections		34 70				
	United Budget			4 50			
	Initial envelope					15	
14	Envelope Collections		51 25				
	United Budget			15 15			
19	Annie Werner						
	Second Mission			91 -			
	Detected in America			40 -			
	Estate Lawrence U.S.				28		
21	Envelope Collections		80 95				
	United Budget			8 75			
	Initial envelope					15	
	Lucy Harding Foreign Mission					5 —	
27	Annie Werner - Gen. Missions			10 —			
28	Annie Werner - " "			15 —			
	United Budget spec. 6 - Reg. 3 60			9 60			
	Initial Envelope					15	
	Envelope Collections		58 15				
	Forward	450 -	466 40	221 35	28	740	425 29

			Pastor	Lefton	United Budget	Light & Heat	Sundries	Bible School Yp. Mt. Assess.
Jan	2	Everett W. Chapman	150 - ✓					
	5	Greater Lynn Council Churches weekday school						6 - ✓
	13	Lynn Gas & Electric Co.				510 ✓		
	13	"Care" Inc.						10 - ✓
	19	Everett W. Chapman Balance of Jan. salary	10 - ✓					
	19	Russell Musgrave		42 - ✓				
	19	Herbert A Colburn, treas. Sprague, Breed, Stones & Rutledge				79 07 ✓		
	26	Russell Musgrave		14 - ✓				
	26	Community Fund						15 - ✓
	26	Whittemores						2 63 ✓
		Essex Trust S. C.						8 ✓
Feb.	2	Russell Musgrave		14 - ✓				
		Everett W. Chapman	160 - ✓					
		Carlton Jones for						Cash 3 - ✓
		Hutchinson's bill for sand						
Feb.	9	Russell Musgrave		14 - ✓				
		Lynn Gas & Electric				555 ✓		
		Greater Lynn Council of Churches weekdays school						6 - ✓
		Goodell & Dumphre						4 - ✓
	16	Russell Musgrave		14 - ✓				
	16	Amer. Int. Cross Fund Campaign Providence appeals						5 - ✓
	18	Everett W. Chapman	4 - ✓					
	24	Russell Musgrave		14 -				
	24	Gertrude N. Lawrence Miss. Aller expenses						10 - ✓
		Essex Trust S. C.						61 ✓
Mar.	1	Everett W. Chapman	160 - ✓					
		Russell Musgrave		17 ✓				
		Ernest A Inswortb			21 35 ✓			
	8	Russell Musgrave		14 - ✓				
	8	Greater Lynn Council of Churches wkdays school						6 - ✓
	8	Lynn Gas & Electric				425 ✓		
	9	Herbert A. Colburn, treas.				74 - ✓		
	15	Russell Musgrave		14 - ✓				
	20	Edith Buffum - Gen. Missions			91 - ✓			
		Edith Buffum - Catechist Jamaica			40 - ✓			
	22	Russell Musgrave		14 - ✓				
	25	Edith L. Buffum - Gen. Miss.			10 - ✓			
	29	Russell Musgrave		14 ✓				
		Everett W. Chapman	160 - ✓					
		The A mercium Friend						450 ✓
		Edith Buffum			15 - ✓			
		Ernest A Inswortb			38 - ✓			
		Ernest Chandlers - Financial Camp.						11 01 ✓
		Essex Trust S. C.	644 - ✓	182 - ✓	221 35 ✓	172 95 ✓		43 85 52 ✓

		Henry Fund	Envelope Collections	United Budget	Bible School Account	Special	Bal Jan. 1
Apr. 1	Brought forward	450 -	464 40	221 35	28	7 40	425 29
4	Envelope Collections		29 85				
	United Budget			3 75			
	Special Offering for Harold Burnham					5 25	
11	Envelope Collections		35 30				
	United Budget			4 45			
18	Envelope Collections		30 50				
	United Budget			4 25			
25	Envelope Collections		28 05				
	United Budget			5 05			
	Special Offering					15	
May 1	Florence R. Aldrich	100					
2	Envelope Collections		25 80				
	United Budget			3 30			
9	Envelope Collections		40 30				
	United Budget			5 50			
16	Envelope Collections		19 95				
	United Budget			2 10			
23	Envelope Collections		41 05 ~~50 05~~				
	United Budget			2 10			
	Gertrude Lawrence Bal. of S.S. Acc't				05		
	Corinne Foster 1947 Home Dep't				1 40		
	Henry Fund - Bank Int. "Fund" per F.E. Aldrich					20 -	
	F.E. Aldrich, Treas.	100 -					
30	Envelope Collections		18 50				
	United Budget			4 75			
June 6	Envelope Collections		20 15				
	United Budget 7 1 41			2 10			
13	Envelope Collections		25 55				
	United Budget			2 55			
	Circle Tons Collection					45 -	
20	Envelope Collections		27 05				
	United Budget			2 70			
	Special Offering A.F.C.					11 50	
27	Envelope Collections		40 5				
	United Budget			4 5			
	Brought forward	500 -	2 [illegible]	2[illegible]	1 [illegible]	79 [illegible]	1 [illegible]

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Bible School Yr. Mt. Greens.
Apr. 1	Brought forward	644 - ✓	182 - ✓	221 35 ✓	1729 5 ✓	8532 ✓	
5	Russell Musgrave		14 - ✓				
	Weekday School of Christ. Ed.				471 ✓	6 ✓	
	Lynn Gas & Electric						
	Florence B. Aldrich, Treas.						80 - ✓
5	Harold N. Burnham Colored pictures - Apr. 3					5 25 ✓	
12	Russell Musgrave		14 - ✓				
20	Russell Musgrave		14 - ✓				
	Maderis Flower Shop					5 - ✓	
	Herbert Lockwood (plastering at church)					30 - ✓	
18	Everett Chapman for Providence telephone calls					Cash 1 50 ✓	
26	Russell Musgrave		14 - ✓				
	Everett W. Chapman → Essex Trust S. C.	F 160 - ✓					
May 3	Russell Musgrave		14 - ✓			1 05 ✓	
10	Russell Musgrave		14 - ✓				
	Maderis Flower Shop					5 - ✓	
	Weekday School of Christ. Ed.					6 - ✓	
	Lynn Gas & Electric Co.				471 ✓		
17	Russell Musgrave		14 - ✓				
	Thomas P. Lord & Co. Plumbing & Memorial					45 72 ✓	
21	W. Carlton Jones Gift					45 - ✓	
24	Russell Musgrave		14 ✓				
	→ Essex Trust S. C.					1 11	
June 1	Russell Musgrave		14 ✓				
	Everett W. Chapman	160 - ✓					
	Weekday School of Christ. Ed.					6 - ✓	
	Ernest A. Winchester A.B. '41-'48			35 85 - ✓			
	"Care" Inc.					10 ✓	
7	Russell Musgrave		14 - ✓				
	Lynn Gas & Electric Co.				471 ✓		
	The Lane Envelope Co.					4 41 ✓	
14	Russell Musgrave		14 - ✓				
	Gilmour Rothery & Co.					25 - ✓	
21	Russell Musgrave		14 - ✓				
	A.T.&T. Co. [illegible]					11 00 ✓	
28	Russell Musgrave		14 - ✓				
	Everett W. Chapman	160 - ✓					
7	Essex Trust S. C.					84 ✓	
		1124 - ✓	364 - ✓	257 20 ✓	1871 ✓	296 90 ✓	80 - ✓

		Mary Gold. Fund	Envelope Collections	United Budget	Bible School Acc't	Special	Bal. Jan. 1
July 1	Brought forward	900 -	820 60	265 60	178	87 30	425 29
4	Envelope Collections		29 15				
	United Budget			5 45			
9	Alfred Dame						
11	Envelope Collections		14 70				
	United Budget			2 95			
18	Envelope Collections		[illegible]				
	United Budget			1 25			
25	Envelope Collections		[illegible]				
	United Budget			[illegible]			
Aug 1	Envelope Collections		10 10				
	United Budget			2 75			
	F B Aldrich, Treas	[illegible]					
Sep 2	[illegible]	[illegible] -					
5	Envelope Collections		[illegible]				
	United Budget			8 85			
	Quarterly Mtg. Contributions					33 50	
	" " Sale of food					3 15	
						~~3 15~~	
12	Carlton Jones - Sale of Piano					25 -	
	Envelope Collections		49 40				
	United Budget			5 -			
19	Envelope Collections		27 95				
	United Budget			4 20			
26	Envelope Collections		28 55				
	United Budget			3 49			
	forward	1200 -	1169 55	308 79	178	175 95	425 29

			Pastor	Lepton	United Budget	Light + Heat	Sundries	Bible & Acct. Jeremy Mylod & Co.
July	1	Brought forward	1124 -	364 -	257 20	186 97	296 70	80 -
	12	Russell Musgrave		28 -				
	13	Lynn Gas + Electric				485		
		Herbert A. Cahoon, Treas.				65 68		
		Sprague, Breed & Co.						
		Russell + Daughty (Suspend member)					2 -	
	19	Russell Musgrave		14 -				
	26	Russell Musgrave		14				
		Everett W. Chapman	160 -					
		Essex Trust S. C.						
Aug	2	Russell Musgrave		14 -				
	5	Ernest Ainsworth (Aug 2)			20 -			
	9	[illegible]		14				
		[illegible]						
		[illegible]						
		[illegible]	

		Mary Sold Fund	Envelope Collections	United Budget	Bible Soc'y rec'd	Special	Bal. Jan. 1
Oct. 1	Brought forward	1200 -	1169 55	308 79	1 78	175 75	425 29
3	Envelope Collections		32 50				
	United Budget			7 70			
10	Envelope Collections		20 75				
	United Budget			4 90			
17	Envelope Collections		26 60				
	United Budget			2 15			
24	J. B. Aldrich	150 -					
	Envelope Collections		30 25				
	United Budget			1 95			
31	Envelope Collections		28 80				
	United Budget			3 50			
Nov. 7	Envelope Collections		17 55				
	United Budget			3 25			
14	Envelope Collections		57 70				
	United Budget			3 35			
	Annie Dermer			20 -			
	[illegible]						
21	Envelope Collections		64 75				
	United Budget			3 10			
28	Envelope Collections		30 85				
	United Budget			6 05			
	"Cure" Inc. donations					10 -	
Dec. 3	Commnr. Foster from Ludlowville					10 -	
5	Envelope Collections		17 10				
	United Budget			2 60			
12	Envelope Collections		25 35				
	United Budget			3 35			
13	Annie Dermer for Edith Buffum 40.00 Editorial 25 General Missions			65 -			
19	Envelope Collections		23 50				
	United Budget			2 30			
26	Envelope Collections		17 65				
	United Budget			1 45			
	Mex. Bible Society Special Offering					6 -	
		1350 -	1562 15	429 95	1 78	201 75	425 29

		Pastor	Sexton	United Budget	Light + Heat	Sundries	Bible School Collect'n Yplymt. Honors
	October 1 Brought forward	1484 -	546 -	30879	26284	44582 -	80 -
Oct. 4	Russell Musgrave		14 -				
	Everett W. Chapman 40 - preaching 25 - oil lyght parsonage	35 -					
11	Russell Musgrave		14 -				
	W. Carlton Jones	10 -					
	Lynn Gas + Electric Co.				253 -		
	Weekday School of Christ. Ed.					10 -	
18	W. Carlton Jones	10					
	Russell Musgrave		14 -				
25	Russell Musgrave		14 -				
	W Carlton Jones	10 -					
→	Essex Trust S. C.					103	
Nov. 1	Russell Musgrave		14 -				
4	Weekday School of Christ. Ed					10 -	
8	Russell Musgrave		14 -				
10	Gertrude Lawrence for mailing financial condition letters					Cash 3 -	
12	Lynn Gas + Electric				331		
15	Russell Musgrave		14 -				
	Salem Lynn Community Fund					15 -	
22	Russell Musgrave		14 -				
	Edith L. Buffum (General missions)			20 -			
29	Russell Musgrave		14 -				
30	"Care" Inc					10 -	
	Janet Ainsworth			3595			
→	Essex Trust S. C.					100	
Dec. 6	Russell Musgrave		14 -				
6	James Coney	10 -					
7	Weekday School of Christ Ed.					10 -	
9	Lynn Gas + Electric				353		
13	Russell Musgrave		14 -				
	Russell Musgrane Janitor's supplies					Check 300	
20	Russell Musgrave 40 - collection 25 - general		14 -				
22	Edith L. Buffum			65 -			
22	Gertrude Dr. Lawrence Christmas candy + gifts for S.S. children						363
22	Myrtle B. Chase 5 gifts for S.S.						Cash 1.25
27	Russell Musgrave		14 -				
30	Mrs. Debbie Locke					6 -	
→	Essex Trust S. C.					70 -	
		1559	728 -	42974	27223	57561	8488

Examined and found correct
Gertrude Lawrence
Corinne C. Foster
Auditors
2/7/49

1949

		Mary Ordway Fund	Envelope Collections	United Budget	Bible School Account	Special	
	Balance on Hand Jan. 1 '49						391 65
Jan. 2	Envelope Collections		38 05				
	United Budget			4 65			
	Initial offering envelopes					1 00	
9	Envelope Collections		21 15				
	United Budget			2 80			
	Initial of envelopes					70	
16	Envelope Collections		31 –				
	United Budget			1 75			
23	Envelope Collections		37 75				
	United Budget			3 60			
	Initial of envelopes					15	
30	Envelope Collections		11 75				
	United Budget			1 55			
Feb. 4	Annie Dernier General Missions			40 –			
6	Envelope Collection		24 –				
	United Budget			2 40			
	Initial offering					15	
13	Envelope Collections		48 85				
	United Budget			6 15			
20	Envelope Collections		24 80				
	United Budget			3 15			
27	Envelope Collections		30 60				
	United Budget			3 20			
	Initial offering					20	
Mar. 6	Envelope Collections		18 15				
	United Budget			2 60			
	Fund envelopes for extra coupon			60 –			
13	Envelope Collections		29 60				
	United Budget			3 10			
20	Envelope Collections		33 50				
	United Budget			2 75			
27	Envelope Collections		17 40				
	United Budget			7 60			
	Special Offering						
	A.F.S.C. "One Great Hour"					26 45	
	Initial Offering					15	
			347 40	175 60		~~26 70~~ 29 05	391 65
	Forward						

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Middle School Leaf of by July Lessons
Jan. 3	Russell Musgrave		14 -	✓			
10	Russell Musgrave		14 -	✓			
	Lynn T.B. League					5 - ✓	
	Lynn Gas & Electric Co.				382 ✓		
	Weekday School of Christ Ed.					10 - ✓	
	The American Friend					6 54 ✓	
	Wentworth's					1 32 ✓	
	Sprague, Brad, Stetson & Marshall				7 69 ✓		
17	Russell Musgrave		14 -	✓			
	F.B. Aldrich, treas.						100 - ✓
24	Russell Musgrave		14 -	✓			
	Lena Sellon	10 - ✓					
27	Corinne C. Foster Refreshments for Health Lynn Council Church Women					8 16 ✓	
→	Essex Trust S. C.					75 ✓	
Feb. 2	Russell Musgrave		14 -	✓			
7	Russell Musgrave		14 -	✓			
	James Wild	10 - ✓					
	Ernest Ainsworth			24 15 ✓			
	Edith Buffum			40 - ✓			
14	Russell Musgrave		14 -	✓			
21	Russell Musgrave		14 -	✓			
	Millard Lawrence for Cake at open House					Cash 3 -	
	Gertrude Lawrence $10.00 Newsletter 1.25 Refreshments					11 25 ✓	
	Friends World Com. - Fellowship Council					10 - ✓	
	Maders Flower Shop					15 50 ✓	
	Weekday School of Christ. Ed.					10 - ✓	
	Lynn Gas & Elect.				375 ✓		
28	Russell Musgrave		14 -	✓			
→	Essex Trust S. C.					91 ✓	
Mar. 7	Russell Musgrave		14 -	✓			
	Lynn Gas & Electric				342 ✓		
	Weekday School of Christ. Ed.					10 - ✓	
	Goodell & Bumpus 5-25 set					2 - ✓	
	Edith Buffum Gen. Misc.			60 - ✓			
14	Russell Musgrave		14 -	✓			
	Harry Smith	10 - ✓					
	Greater Lynn Red Cross Chapt.					75 - ✓	
	Herbert Cahoon Sprague Brad S. & N.				67 59 ✓		
	Commiss. of Public Safety Boiler Inspection					5 - ✓	
21	Russell Musgrave		14 -	✓			
28	Russell Musgrave		14 -	✓			
	George Palias Special Offering					Cash 26 45 ✓	
→	Essex Trust S. C.					66 ✓	
		30 - ✓	182 - ✓	124 25 ✓	177 27 ✓	131 54 ✓	100 - ✓

		Mary Hold. Fund	Envelope Collections	United Budget	Bible School Acc't	Special	Bal. Jan. 1
Apr. 1	Brought forward		36740	14560		2405	39165
3	Envelope Collections		3795				
	United Budget			465			
	Donation for "Care"					100	
	" "One Hour Hour"					1 -	
10	Envelope Collections		2325				
	United Budget			440			
	Initial offering					25	
	Donation - "One Hour Hour"					5 -	
17	Envelope Collections		7350				
	United Budget			660			
24	Envelope Collections		1460				
	United Budget			130			
28	Gertrude Lawrence Missionary Mtg. auction					1265	
May 1	Envelope Collections		1795				
	United Budget			330			
	Annie Lerner for Edith Ruffum			10 -			
8	Envelope Collections		4365				
	United Budget			325			
	Special offering for U.B.			33 -			
13	Contribution from Church of God for use of mtg. House					15 -	
15	Envelope Collections		22~~15~~10				
	United Budget			425			
	Special Offering for U.B. Assessment			17 -			
22	Corinne Foster from entertainment					40 10	
	Special offering for U.B. assessment			2 -			
	Envelope Collection		2165				
	United Budget			110			
29	Envelope Collections		2695				
	United Budget			275			
June 5	Envelope Collections		3020				
	United Budget			265			
12	Envelope Collections		3015				
	United Budget			2 -			
19	Envelope Collections		2110				
	United Budget			260			
26	Envelope Collections		715				
	United Budget			20			
			73820	24665		13405	39165

		Pastor	Sexton	United Budget	Light + Heat	Sundries	Bible School Dist. Gray Mtg. Assess.
Apr. 1	Brought forward	30 -	182 -	12415	17727	13154	100 -
4	Russell Musgrave		14 -				
	Lynn Gas + Electric				244		
	Weekday School of Christ Ed.					10 -	
	Globe Envelope Co.					715	
	J. B. Aldrich, Treas.						50 -
11	Russell Musgrave		14 -				
18	Russell Musgrave		14				
	Sprague, Brad, Stowe etc.				6304		
	American Friends Service Com. additional One Hundred Dollar offering					6 -	
25	Russell Musgrave		14 -				
	Florence B. Aldrich 748.00 Y.B. offering for Feb. Mar. + Apr. 2.00 - Treasury						50 -
→	Essex Trust S. C.					122	
May 2	Russell Musgrave		14 -				
	Edith Buffum			10 -			
8	Russell Musgrave		14 -				
9	Weekday School of Christ Ed					10 -	
	Lynn Gas + Electric				298		
13	Russell Musgrave		5 - cash				
	from Church of God Contribution						
16	Russell Musgrave		14 -				
23	Russell Musgrave		14 -				
31	Russell Musgrave		14 -				
	J. B. Aldrich						169 80
	Special offering 52.00						
	Y.B. envelopes May 14.65						
	Treasury 103.15						
→	Essex Trust S. C.					88	
June 6	Russell Musgrave		14 -				
9	Weekday School of Christ Ed					10 -	
	Lynn Gas + Electric				375		
12	Majorie Chase for Children's Day Hosanna						Cash 3 -
13	Russell Musgrave		14 -				
20	Russell Musgrave		14 -				
22	James Wild	10 -					
→	Essex Trust S. C					82	
		40 -	355 -	13475	249 68	1776 61	372 80

		Mary Gold Fund	Envelope Collections	United Budget	Sub School Acc't	Special	Bal. Jan. 1-
July 1	Brought forward		73820	24665		10405	39165
3	Envelope Collections		1400				
	United Budget			315			
10	Envelope Collections		3525				
	United Budget			280			
17	Envelope Collections		~~4460~~ 4495				
	United Budget			465			
24	Envelope Collections		2245				
	United Budget			230			
31	Envelope Collections		1435				
	United Budget			160			
Aug 7	Envelope Collections		1160				
	United Budget			195			
14	Envelope Collections		48 -				
	United Budget			410			
21	Envelope Collections		27 -				
	United Budget			205			
	Quarterly Ely. Union					2842	
	Use of Pond					175	
23	Ck - Use of Pond Lime		50 -				
28	Envelope Collections		2595				
	United Budget			175			
Sept. 4	Envelope Collections		1970				
	United Budget			100			
11	Envelope Collections		1876				
	United Budget			145			
18	Envelope Collections		3820				
	United Budget			255			
25	Envelope Collections		22 -				
	United Budget			110			
	Sunday School Collection				220		
			112585	27870	220	14222	39165

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Bible Soc'y Gifts Mtg Classes
July 1	Brought forward	40 -	355 -	13475	24968	17761	37285
5	Russell Musgrave		28 -				
7	Gilmore, Rowley Co.					25 -	
11	Russell Musgrave		14 -				
12	Lynn Gas & Electric Co.				219		
18	Russell Musgrave		14 -				
25	Russell Musgrave		14				
	Essex Trust S.C.					81	
Aug. 1	Russell Musgrave		14 -				
	W. Carlton Jones					4 -	
	Mtg. Order						
	Marvin Lower Roof					[redacted]	225
	Condensing & Flowers						
8	Lynn Gas & Electric				211		
15	Russell Musgrave		28 -				
18	Gertrude Lawrence					25	
	Quarterly Mtg. Dinner Supplies						
20	Gertrude Lawrence					Cash 42	
	Quarterly Mtg. Dinner						
22	Russell Musgrave		14 -				
23	Harris & Brook					1050	
	Curtains & painting						
	M. Hall & Co.					425	
	Stairs & Mt. Lumber						
	Essex Trust S.C.					83	
Sept. 4	Annie Dermer					Cash 2 50	
	Bells for Quarterly Mtg						
8	Vadella Construction Co.					12 -	
	Fill over church yd.						
8	Weekday school of Christ rd.					10 -	
9	Russell Musgrave		42 -			Cash	
11	Annie Dermer - Qtr. Mtg. Laundry					125	
19	Russell Musgrave		14 -				
	W. Carlton Jones 3 wks - Sept 4-11-18	18 -					
19	Lynn Gas & Electric				317		
19	Dealer Lynn Council of Churches 747-50 lbs					3 -	
26	Russell Musgrave		14 -				
	W Carlton Jones	6 -					
	Essex Trust S.C.					82	
		64 -	551 -	13475	25775	27987	37565

		Mrs. Sold. Fund	Envelope Collections	United Budget	Bible School	Spent	Bal Jan. 1
Oct. 1	Brought forward		1128 80	278 70	220	142 22	391 65
2	Envelope Collections		20 40				
	United Budget			2 25			
	Sunday School				2 05		
7	Envelope Collections		20 45				
	United Budget			1 45			
	Sunday School				2 24		
16	Envelope Collections		38 55				
	United Budget			75			
	"Care"					1 –	
	Ladies Aid C. Foster, treas.					5 –	
	Sunday School				1 70		
23	Envelope Collections		20 65				
	United Budget			1 30			
	Sunday School				1 50		
	"Care"					3 –	
30	Envelope Collections		34 20				
	United Budget			6 30			
	Sunday School				1 95		
Nov. 6	Envelope Collections		16 05				
	United Budget			90			
	Sunday School				2 30		
	Special Offering A.F.L.C.					12 –	
16	J.B. Hedrick					82 14	
	Bal. from Lydia Case fund						
	~~20 Envelope Collection~~						
13	Envelope Collections		10 60				
	United Budget			2 –			
	Sunday School				1 08		
20	Envelope Collections		22 30				
	United Budget			1 –			
	Sunday School				2 20		
	[illegible]					[illegible]	
	[illegible]						
27	Envelope Collections		30 30				
	United Budget			6 35			
	Sunday School				2 15		
Dec. 4	Envelope Collections		31 30				
	United Budget			65			
11	Envelope Collections		35 25				
	United Budget			2 20			
	S.S. Collections				2 15		
18	Envelope Collection		35 11				
	United Budget			1 –			
	S.S. collection Dec 4				2 44		
	S.S. collection Dec 11						
	Contribution for Xmas Party				2 –		
			1449 61	304 35	28 60	290 45	391 65

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Bills Monthly Ply Mtg. House
Oct. 1	Brought forward	64 -	551 -	13475	25775	27981	31505
3	W. Carlton Jones	30 -					
	Russell Musgrave		14 -				
10	Corinne Foster — postage on minutes					67	
	Russell Musgrave		14 -				
	Lynn Gas & Electric				282		
	Weekday School of Christ. Ed.					10 -	
17	Russell Musgrave		14 -				
19	Pickering				6281		
	F. B. Aldrich, Treas.						11646
24	Russell Musgrave		14 -				
	Lynn Iron Foundry Inc. 2 gate bars @ 4.50					9 -	
	"Cure" Inc.					10 -	
→	Essex Trust S. C.					77	
Nov. 2	Russell Musgrave salary 14.00 printing supplies 3.01		1701				
2	Friends Book & Supply House S.S. supplies						558
7	Russell Musgrave		14 -				
	W Carlton Jones	24 -					
	Lynn Gas & Electric				276		
14	Russell Musgrave		14 -				
	Weekday School of Christ. Ed.					10 -	
	Communion gift & expense (total expense 10.4)					5 -	
	American Friends Service Com. special offering Nov. 6					12 -	
21	Russell Musgrave		14 -				
28	Russell Musgrave		14 -				
→	Essex Trust S.C.					47	
Dec. 6	Russell Musgrave		14 -				
	W. Carlton Jones	24 -					
12	Russell Musgrave		14 -				
	Lynn Gas & Electric				471		
	Weekday School of Christ. Ed.					10 -	
	Whittemore's — Christmas Fund					281	
	Lynn Y's Men's Club						2 -
	Trustees Lynn Community Fund					10 -	
	Children's Medical Center					5 -	
14	Russell Musgrave		14 -				
	Lynn I.B. League Inc.					5 -	
		142 -	72201	13475	33041	37111	44489

		Pay Bld. Fund	Envelope Collections	United Budget	Bible School	Special	Bal Jan. 1
Dec. 25	Brought Forward		1449.61	306.35	28.60	290.45	391.65
	Envelope Collections		21.03				
	United Budget			2.24			
	Special Offering for Indian Missions			16.75			
			1470.64	325.34	28.60	290.45	391.65
	Bal. on hand Jan. 1.		391.65				
	Envelope Collections	1470.64					
	United Budget	325.34					
	Bible School	28.60					
	Special	290.45	2115.03				
			2506.68				
	Pastor	142.-					
	Sexton	72.01					
	United Budget	134.75					
	Light & Heat	330.41					
	Sundries	172.22					
	Bible School Pay Expenses.	502.39	2203.78				
		Bal. Dec. 31	302.90				

		Pastor	Sexton	General Budget	Light & Rent	Incidentals	Trustee and Yplynity.	
Dec.	Brought forward	142 -	72 2 01	134 75	330 41	371 11	499 01	
29	Annie Dernier } Xmas gifts						1 25	
	Greta Rose } BS. pupils						1 30	
	Flora Ford }						75	
	Easet Trust S. C.					1 11		
		142 -	72 2 01	134 75	330 41	372 22	502 39	

Examined and found correct 1/31/00
Gertrude Lawrence
Corinne C. Foster } Auditors

1950

		Any Sold Fund	Envelope Collections	United Budget	Special	Bal. Jan 1
	Balance on hand Jan 1 '50					30290
Jan. 1	Envelope Collections		1075			
	United Budget			40		
8	Envelope Collections		1790			
	United Budget			90		
15	Envelope Collections		2960			
	United Budget			195		
	Initial Opening				15	
22	Envelope Collections		4235			
	United Budget			175		
	Initial Opening				70	
29	Envelope Collections		4150			
	United Budget			105		
	Initial Opening				20	
Feb. 5	Envelope Collections		2405			
	United Budget			270		
12	Envelope Collections		4[illegible]35			
	United Budget			375		
19	Envelope Collections		2420			
	United Budget			1[illegible]		
	Initial Envelope				15	
26	Initial Opening				15	
	Envelope Collections		1[illegible]			
	United Budget			340		
Mar. 5	Envelope Collections		2740			
	United Budget			150		
12	"Great Hour" Opening				1750	
	Special Envelope				[illegible]	
	Envelope Collections		7[illegible]			
	United Budget			410		
19	Envelope Collections		1710			
	"Great Hour"				12[illegible]	
26	Envelope Collections		3485			
Apr. 2	Envelope Collections		2260			
	Forward		429[illegible]60	2[illegible]55	2800	30290

S.S. Acct

		Pastor	Asstor	United Budget	Light & Heat	Sundries	Ply'ng Mtg. Cheques
Jan. 3	W. Carlton Jones 5 Sun.	30 -					
	Russell Musgrave 2 wk.		28 -				
	Gertrude Lawrence						
	Special Indian Offering			1675			
	Bible School offering for Mission			637			
	Grace Legro						2074
	Bal. of S.S. Acct						
11	Russell Musgrave		14 -				
	Weekday School of Christ Ed.					10 -	
	Lynn Gas & Electric Co.				165		
23	Russell Musgrave 2 wk		28 -				
30	Russell Musgrave		14 -				
→	Essex Trust S.C.					82	
Feb. 6	Russell Musgrave		14 -				
	W. Carlton Jones	24 -					
	Lynn Gas & Electric				30		
	Fuel & Wrg.				8971		
11	Russell Musgrave		14 -				
23	Russell Musgrave		14 -				
	Weekday School of Christ Ed.					10 -	
	J. B. Cedrick						7476
	½ Jan. Mtg. Accs.						
27	Russell Musgrave		14 -				
	James Wilda	10 -					
→	Essex Trust S.C.					91	
Mar. 4	W. Carlton Jones	24 -					
	Russell Musgrave		14 -				
13	Weekday School of Christ Ed.					10 -	
	Lynn Gas & Electric				215		
	Russell Musgrave		14 -				
20	Russell Musgrave		14 -				
20	Ernest Newworth			50 -			
30	Sunday School Service Com. "One Tenth Hour" Offering					2650	
	Russell Musgrave		14 -				
→	Essex Trust S.C.					71	
Apr. 3	[illegible]	80 -					
	Russell Musgrave		~~14~~				
	[illegible]			50 -			
		88 -	196 -	7312	9139	5844	11570

			Mary Hold Fund	Envelope Collections	Apported Budget		Special	Bal. Jan. 1
Apr.	1	Brought forward		42760	2255		28 -	30290
	2	Envelope Collections		2260				
	9	Ladies Aid Envelope Collections		7815			5 -	
	16	Envelope Collections		3725				
	23	Envelope "		1525				
	30	" "		4340				
May	7	Envelope Collections		2405				
	14	Envelope Collections		4230				
		J. B. Aldrich	200 -					
	21	Envelope Collections		1935				
	28	Envelope Collections		1410				
June	4	Envelope Collections		3520				
		Centennial offering					40	
	11	Envelope Collections		2160				
	18	Centennial offering					750	
		Envelope Collections		4870				
	25	Envelope Collections		2075				
~~July~~	~~2~~	~~Envelope Collections~~		~~1510~~				
		Forward	200 -	85955	2255		4110	30290

			Pastor	Repairs	Annual Budget	Fuel & Rent	Incidentals	Missionary Soc.
Apr.	1	Brought Forward	84 -	176 -	1312	1131	58 14	115 10
	3	W. Carlton Jones	30 -					
		Russell Musgrave		14 -				
		Ernest Ainsworth			50 -			
	10	Russell Musgrave		14 -				
	12	Weekday School of Christ Ch.					10 -	
		Lynn Gas & Electric				287		
		Pickering - Coal				1477		
	17	Russell Musgrave		14 -				
	24	Russell Musgrave		14 -				
→		Easy Trust S. C					87	
May	1	Russell Musgrave		14 -				
	5	Weekday School of Christ Ch.					10 -	
		Lynn Gas & Electric				253		
		Globe Envelope Co.					715	
	8	W. Carlton Jones	24 -					
		Russell Musgrave		1163				
		$17. to weekly pay 5.00 janitor's supplies						
	15	Russell Musgrave		14 -				
		Herman J. Lawrence Financial Campaign					765	
	22	Russell Musgrave		14 -				
		F. B. Aldrich, Treas.						9477
	29	Russell Musgrave		14 -			1 09	
→		Easy Trust						
June	5	Russell Musgrave		14 -				
		W. Carlton Jones	24 -					
		Lynn Gas & Electric Co.				211		
	7	Weekday School of Christ Ch.					10 -	
		Ernest Ainsworth			1950-51 50 -			
	12	Russell Musgrave		14 -				
	19	Russell Musgrave (2 wks)		28 -				
		W. Carlton Jones (2 months)	30 -					
→		Easy Trust S. C.					97	
		Forward	196 -	38363	17312	17387	10859	21067

		Library Bld. Fund	Envelope Collections	United Budget	Special	Bal. Jan. 1
July 1	Brought forward	200 -	55755	2255	41 10	30290
2	Principal Collections		1810			
9	Envelope Collections		2705			
16	" "		7 45			
23	Envelope Collections		3720			
30	Envelope Collections		1660			
Aug. 6	" "		2815			
13	" "		51 -			
20	" "		1495			
27			2850			
	Quarterly mtg. Dinner Contributions				24 -	
Sept. 3	Envelope Collections		3392			
	Quarterly mtg. Dinner Contributions				2 -	
10	Envelope Collections		52 -			
13	~~Sarah~~ Hazelline from W. d. rite upper				3 -	
17	Envelope Collections		1850			
24	Envelope Collections		2360			
		200	126407	2255	7510	30290

		Cedar	Other	Unified Budget	Extra Heat	Currents	Left in Treas.
July 1	Brought forward	196 -	383 63	173 12	173 87	1 085 59	210 67
5	Donald Braden, Treas. Centennial Float					8 10	
5	W. Carlton Jones (removing rubbish)					10 -	
	Lynn Gas & Electric Co.				3 25		
10	Russell Musgrave		28 -				
17	Russell Musgrave		14 -				
17	Oxygen Sign Co.					11 -	
	Glenview Pottery & Co.					25 -	
	Ernest Finsworth			50 -			
24	Russell Musgrave		16 25				
	W. Carlton Jones	24 -					
→	Essex Trust S. C.					80	
Aug. 7	Russell Musgrave		28 -				
11	Lynn Gas & Electric				2 83		
14	Russell Musgrave		14 -				
21	Russell Musgrave		14 -				
	George S. Blair (Quart Mtg Dinner)					22 86	
28	Russell Musgrave		14 -				
	Ernest Finsworth			50 -			
→	Essex Trust S. C.					82	
Sept. 3	Annie Dernier for Quarterly Mt. din. laundry					1 82	
5	W. Carlton Jones	24 -					
	Russell Musgrave		14 -				
	Herman J. Lawrence Q. Mtg Dinner					13 30	
	J. B. Aldrich, Treas. Quarterly Mtg. expenses 25.38 Mass. Council of Churches 4.00						29 38
	Lynn Gas & Electric				2 72		
11	Russell Musgrave		14 -				
18	Russell Musgrave		14 -				
25	Russell Musgrave (with $3.00 janitor's supplies)		16 -				
25	Weekday School of Christ. Ed.					10 -	
28	Commonwealth of Mass. Dept of Public Safety Boiler Inspection					5 -	
→	Essex Trust S. C.					69	
		244 -	569 88	273 12	182 67	217 98	240 05

			Mary Gold. Fund	Envelope Collections	United Budget	Special	Bal. Jan. 1
Oct.	1	Brought forward	200 -	126407	2255	7510	30210
	1	Envelope Collections		4045			
	8	Envelope Collections		2505			
	11	Church of God for use of Mtg. House				10 -	
	15	Envelope Collections		4270			
	22	Envelope Collections		2055			
	29	Envelope Collections		1800			
Nov.	5	Envelope Collections		2305			
	12	Envelope Collections		4155			
		Annie Dernier from W. Night supper				1 -	
	19	Envelope Collections		3860			
		M. Chow - refund on dishes from Wed. nite supper				1.40	
	26	Envelope Collections		3285			
Dec.	3	" "		3545			
	10			2545			
	13	Profit on Wed. nite supper				350	
		Profit on supper to Conv. Council of Churches - Friend Conference				32 -	
	17	Envelope Collections		4115			
	24	Envelope Collections		3070			
		R. Sprenkling re wood rec'd of Eastern Ave. Friends Sunday School				25.45	
	31	Envelope Collections		1035			
			200 -	169167	2255	14845	30290

Bal. on hand Jan 1	200 -	30290	
Goldsmith Fund			
Envelope Collections	169167		
United Budget	2255		
Special	14845	206267	
		236557	
Rent	548		
Janitor	750 16		
United Budget	[illegible]		
Light & Heat	[illegible]		
Ordinary	276 44		
Utility, City Mission	240 05	223095	
	Bal. on hand	13462	

Audited and found correct 1/30/57
Gertrude Rowan
Corinne C. Foster } Auditors

		Pastor	Dept'ns	United Budget	Light & Heat	Sundries	Yrly Mtg Assess.
Oct. 1	Brought Forward	244 -	569 88	273 12	182 67	217 98	240 05
2	Russell Musgrave		14 -				
	W Carlton Jones	30 -					
	Ernest Ainsworth			35 -			
9	Russell Musgrave		14 -				
	Lynn Gas & Electric Co.				304	~~[illegible]~~	
18	Weekday School of Christ Ed.					10 -	
19	John Mader Repairing Bulletin Board					7 97	
23	Harry Smith	10 -					
	Russell Musgrave		28 -				
30	Franklin Pinco	10 -					
	Russell Musgrave		14 -				
→	Essex Trust S.C.					101	
Nov. 6	Russell Musgrave		14 -				
	W. Carlton Jones	24 -					
13	Russell Musgrave		14 -				
	Weekday School of Christ Ed.					10 -	
	Lynn Gas & Electric				370		
	Greater Lynn Community Fund					15 -	
21	Russell Musgrave		14 -				
	Ernest Ainsworth			30 -			
27	Russell Musgrave		14				
→	Essex Trust S.C.					106	
Dec. 4	Russell Musgrave		14 -				
	W. Carlton Jones	30 -					
11	Russell Musgrave		14 -				
18	Russell Musgrave		14 -			5 -	
	Greater Lynn Council of Churches - dues						
	Weekday School of Christ Ed.					10 -	
	Lynn Gas & Electric Co.				54		
	Pickering				79 79		
26	Russell Musgrave 1.25 for selling glass		15 25				
→	Essex Trust S.C.					97	
		348 -	753 16	338 12	274 63	276 99	240 05

			Mary Sold. Fund	Envelope Collection	United Budget	Special	Bals. Jan. 1
		Balance on hand Jan. '51					13462 ✓
Jan	7	Envelope Collections		2110 ✓			
		Initial envelope				30 ✓	
	14	Envelope Collections		6875 ✓			
		Initial envelope				60 ✓	
		March of Dimes envelopes				200 ✓	
	21	Envelope Collections		2695 ✓			
		Initial envelopes				155 ✓	
		March of Dimes envelopes				250 ✓	
	28	Envelope collections		2820 ✓			
		Initial envelope				15 ✓	
		March of Dimes				100 ✓	
Feb.	4	Envelope Collection		2721 ✓			
		Ladies Aid				10 — ✓	
	11	Envelope Collections		2260 ✓			
	18	Initial envelopes				65 ✓	
		Envelope Collections		5420 ✓			
		J. B. Hedrick — Circuit				2502 ✓	
	25	Envelope Collections		6205 ✓			
		A. Lernier — from Will Cost uppers				5 — ✓	
Mar	4	Envelope Collection		2275 ✓			
	11	Envelope Collections		2345 ✓			
	18	Envelope collection		2160 ✓			
	25	Envelope collections		7450 ✓			
				44856 ✓		5257 ✓	13[illegible]

		Pastor	Sexton	United Budget	Light + Heat	Sundries	Lyric Mtg. expen.
Jan. 2	Russell Musgrave		14 - ✓				
8	W. Carlton Jones	24 - ✓					
	Russell Musgrave		14 - ✓				
15	Russell Musgrave		14 - ✓				
	Weekday School of Christ. Ed.					10 - ✓	
	Lynn Gas + Electric Co.				3 50 ✓		
	Ernest Ainsworth			40 - ✓			
22	Russell Musgrave		14 - ✓				
29	Russell Musgrave		14 - ✓				
→	Essex Trust S.C.					71 ✓	
Feb 5	W Carlton Jones	24 - ✓					
	Russell Musgrave		14 - ✓				
12	Corinne C. Fowler					Cash 2 81	
	postage + mimeographing on finance Com. letter						
12	Russell Musgrave		16 71 ✓				
	#2.71 - supplies						
	Lynn Gas + Electric				2 96 ✓		
	Weekday School of Christ. Ed.					10 - ✓	
19	Russell Musgrave		14 - ✓				
	"Pickering"				8 36 ✓		
26	Russell Musgrave		14 ✓				
	Ernest Ainsworth			50 - ✓			
	Essex Trust S.C.					98 ✓	
Mar. ~~Feb.~~ 5	W. Carlton Jones	24 - ✓					
	Russell Musgrave ✓ 3.13 supplies		17 13 ✓ ~~14~~				
12.	Russell Musgrave		~~16 71~~				
	~~2 71 supplies~~		14 - ✓				
	Lynn Gas + Electric				3 40 ✓		
	Weekday School of Christ. Ed.					10 - ✓	
19.	Russell Musgrave		14 - ✓				
26	Russell Musgrave		14 - ✓				
→	Essex Trust					89 ✓	
		72 - ✓	187 84 ✓	90 - ✓	93 98 ✓	35 33 ✓	

		Mary Field Fund	Envelope Collections	United Budget	Special	Bal. Jan 1.
Apr. 1	Brought forward		44856		5257	13462
1	Envelope Collections		2185 ~~7430~~			
8	Envelope Collections		4295			
15	Envelope Collections		4175			
22	" "		64 -			
29	" "		1130			
May 6	Envelope Collections		56 -			
13	Envelope Collections		2 60			
16	special A.F.B.C. offering at Ved. ate mtg.				645	
20	Envelope Collections		2755			
	special offering for Hospital				10	
27	Envelope Collections		1400			
	United Fund - special			33 -		
	Legacy - Lopez					
	Gifts to Internat. Christ. University				3 -	
June 3	Envelope Collections		3195			
	United Budget - special request			10		
10	Envelope Collections		6665			
	United Fund - special request			1 -		
	Gift to Internat. Christ. University				1 -	
11	Envelope Collections		2465			
24	Envelope Collections		2240			
			90256	44 -	7377	13462

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Yrly Mtg.
Apr. 1	Brought forward	72 - ✓	187 84 ✓	90 - ✓	93 98 ✓	35 39 ✓	
2	Carlton Jones	30 - ✓					
	Russell Musgrave		14 - ✓			~~11~~	
4	J. Ret Shepler - radio broadcast					11 - ✓	
5	March of Dimes					5 - ✓	
9	Russell Musgrave		14 - ✓				
9	Ernest Ainsworth			50 - ✓			
16	Russell Musgrave		14 - ✓				
	Lynn Gas & Electric Co.				305 ✓		
	Weekday School of Christ. Ed.					10 - ✓	
	Guy Newhall					8 - ✓	
	Lynn T. B. League					5 - ✓	
	Lynn Red Cross					5 - ✓	
23	Russell Musgrave		14 - ✓				
30	Russell Musgrave		14 - ✓				
	Pickering				78 72 ✓		
→	Essex Trust S.C.					85 ✓	
May 7	W. Carlton Jones	24 - ✓					
	Russell Musgrave		14 - ✓				
14	Russell Musgrave		14 - ✓				
16	Russell Jackson - A.F.S.C. offering					Cash 6 45 - ✓	
21	Russell Musgrave		14 - ✓				
	Weekday School of Christ. Ed.					10 - ✓	
	Lynn Gas & Electric				236 ✓		
	Ernest Ainsworth			25 - ✓			
20	Gideons - Special offering					Cash 10 75 ✓	
28	Russell Musgrave		14 - ✓				
→	Essex Trust S.C.					108 ✓	
June 4	Russell Musgrave		14 ✓				
	W. Carlton Jones	24 - ✓					
	J. Warren Reynolds					25 - ✓	
11	Russell Musgrave		14 - ✓				
	Lynn Gas & Electric Co.				264 ✓		
	Weekday School of Christ. Ed.					10 - ✓	
	Globe Envelope Co.					7 70 ✓	
	Internat. Christ. University. J. L. Cleveland					5 - ✓	
18	Russell Musgrave		14 ✓				
25	Russell Musgrave		14 ✓				
→	Essex Trust S.C.					103 ✓	
						~~7 5~~	
		150 - ✓	369 84 ✓	165 - ✓	181 45 ✓	157 25 ✓	

			Mary Gold. Fund	Envelope Collections	United Budget		Special	Bal. for
July	1	Brought forward		90256	44-		7377	13462
July	1	Envelope Collections		3035				
	8	Envelope "		2465				
	15	" "		1835				
	22	" "		1435				
	29	" "		1585				
		Corinne Foles Satisfid					10-	
Aug.	5	Envelope Collections		2225				
	12	" "		5010				
	19	" "		7820				
	26	" "		2240				
	31	J. B. Aldrich Goldsmith Fund	18017					
Sept.	2	Envelope Collections		3060				
	9	" "		5150				
	11	Hannah Newhall Fund Interest					8233	
	15	Food Sale		[illegible]			3245	
	16	Envelope Collections		~~7060~~				
	23	" "		2250				
	30	" "		1605				
			18017	134016	44-		19855	13462

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Yearly Mtg
July 1	Brought forward	150 - ✓	36984 ✓	165 - ✓	18145 ✓	15725 ✓	
2	W. Carlton Jones	30 - ✓					
2	Russell Musgrave		14 - ✓				
9	Russell Musgrave (4 00 supplies)		18 - ✓				
23	Russell Musgrave 2wks		28 - ✓				
30	Russell Musgrave		14 - ✓				
→	Essex Trust S. C.					88 ✓	
Aug. 3	Lynn Gas & Electric 2mo				539 ✓	"	
	Herbert Lockwood painting plaster					12 - ✓	
	Gilmour Rattery Co.						
6	W. Carlton Jones	24 - ✓					
	Russell Musgrave		14 - ✓				
27	Russell Musgrave		42 - ✓	1931-32 1st payment 50 - ✓			
	Ernest Ainsworth						
31	Pine Grove Cemetery					200 - ✓	
→	Essex Trust					66 ✓	
	Geo. W. Breed & Son					3460 ✓	
Sept. 11	Ins. on Mt. House furnishings						
	Lynn Gas & electric				305 ✓		
	Russell Musgrave		20 - ✓				
17	W. Carlton Jones	30 - ✓					
24	Russell Musgrave		20 - ✓				
→	Essex Trust S. C					89 ✓	
		234 - ✓	53984 ✓	215 ✓	18989 ✓	46878 ✓	

		Mary Gold Fund	Envelope Collections	United Budget		Special	Bal. Jan 1
Oct 1	Brought forward	180 17	1340 16	44 -		198 55	134 62
7	Envelope Collections		56 70				
14	" "		31 75				
21	" "		22 10				
28	" "		35 20				
Nov 4	Envelope Collections		1[illegible]				
11	" "		36 [illegible]				
	Contributions for Parsonage					[illegible]	
18	Envelope Collections		11 60				
25	" "		33 60				
	Donations for D.P.'s					41 -	
Dec 2	Envelope Collections		25 85				
9	" "		16 25				
16	Envelope Collections		36 85				
	J.B. Hedrick - over-ears of poor Close-out proceeds					16 60	
	J.B. Hedrick Gideon Ch Fund for supply ministers	60 -					
23	Envelope Collections		14 40				
30	" "		39 50				
		240 17	1720 66	44 -		306 20	134 62

Bal. on hand Jan. 1		134 62	
Goldsmith Fund	240 17		
Envelope Collections	1720 66		
United Budget	44 -		
Special	306 20	2311 03	
		2445 65	
Pastor	367 -		
Sexton	679 84		
United Budget	290 -		
Light + Heat	302 38		
Sundries	635 98		
Quarterly Mtg. Expense	28 87	2304 07	
Balance on hand Dec 31		$ 141 58	

Audited and found correct 2/7/52
Corinne C. Foster
Grace E. Ferris
} Auditors

		Pastor	Sexton	Unified Budget	Light & Heat	Sundries	Insurance & Mtg. Interest
Oct. 1	Brought forward	234 -	539 84	215 -	189 89	468 78	
1	Ruth Goddard Quarterly Mtg. Offerings						28 87
1	Weekday School of Christ Ed. 2 months Sept. Oct.					20 -	
1	Ernest Genisworth						
8	Russell Musgrave 2 yrs.		20 -				
	W. Carlton Jones	24 -			2 06		
	Lynn Gas & Electric						
15	Richard Carter		10 -				
16	Greater Lynn Coun. of Churches					3 -	
22	Richard Carter		10 -				
22	Alfred Lee	10					
29	Richard Carter		10 -				
→	Essex Trust S. C.					67	
Nov 7	W. Carlton Jones	24					
8	Richard Carter		10 -				
13	Lynn Trade and Technical School of Christ Ed.				7 -		
	Com. of Public Safety Bldg.					12 -	
	Richard Carter		10 -			5 -	
	W. Hayden Coffin, Sexton Acct.					55 -	
	Lynn Gas & Electric				461		
19	Richard Carter		10 -				
26	Bert Freeman		10 -				
	Gilbert & Cole Co. Coal & oil for S.P. family					36 08	
	Dr. Wm. Dretler Injuries to Upatoloff's hand					10 -	
	Community Fund					15 -	
→	Essex Trust S.C. -					84	
Dec. 3	W. Carlton Jones	30 -					
	Bert Freeman		10 -				
	Robert Lyon	15 -					
10	Bert Freeman		10 -				
	Lynn Gas & Electric				320		
	Pickering				94 82		
17	Bert Freeman		10 -				
	Laurence Moore	15 -					
	Weekday School Dec. & Jan.					20 -	
	North Shore Hardware					5 67	
	Lynn T. B. League					5	
24	Laurence Moore	15 -					
24-31	Bert Freeman		20 -				
	Essex Trust					94	
		367 -	679 84	290 -	302 38	635 98	28 87

			Mary Y.W. Fund	Envelope Collections	United Budget		Special	Bal. Jan. 1
		Balance on hand Jan. 1 '52						141 58
Jan.	6	Envelope Collections		1560				
	13	" "		3650				
		Donation for D.F's					8 –	
	20	Envelope Collections		5510				
	27	" "		2175				
		Sunday School 1st. Sun. offerings Jun, Al. Nov. Dec.					410	
		Initial offering envelopes					1 00	
Feb.	3	Envelope Collections		6435				
	10	Envelope Collections		1626				
		Ethel offering - money Mary Lutes at Tokyo Station for D.F's					16 –	
		Quarterly tax receipts for Jan. '51					548	
	17	Envelope Collections		[illegible]				
	~~24~~	~~Envelopes~~						
	20	F.B. Church for student pastor					200 –	
	24	Envelope Collections		3110				
Mar.	3	Envelope Collections		3330				
	9	" "		2520				
	16	" "		2520				
	23	" "		3770				
	30			2095				
				39310			2351 3	

		Pastor	Sexton	United Budget	Light + Heat	Sundries
Jan. 7	Bert Freeman		10 -	✓		
	W. Carlton Jones	24 - ✓				
14	Bert Freeman		10 -	✓		
	Robert Lyon	15 - ✓				
	North Shore Hardware					2 25 ✓
	Lynn Gas + Electric				3 52 ✓	
	~~Edward T. Foster (Heating church at Xmas party)~~					~~5~~
21	Bert Freeman		10 -	✓		
28	Bert Freeman		10 -	✓		
	Gertrude Lawrence					4 10 ✓
	Ernest Ainsworth			50	✓	
→	East Trust S.C.					1 23 ✓
Feb. 4	W. Carlton Jones	24 - ✓				
	Lawrence Moore	15 ✓				
	Bert Freeman		10 - ✓			
11	Bert Freeman		10 - ✓			
18	Bert Freeman		10 - ✓			
20	Weekday School of Christ. Ed.					10 - ✓
	Louis E. Deede - wood				7 - ✓	
	North Shore Hardware					2 - ✓
	F. Warren Reynolds					4 25 ✓
	Lynn Gas + Electric				3 41 ✓	
	Painting				65 45 ✓	
25	Bert Freeman		10 -	✓		
	W. Carlton Jones $30.00 - March 3 50 shoveling walks	33 50 ✓				
→	East Trust S.C.					95 ✓
Mar. 3.	George Jones	15 - ✓				
	Ernest Ainsworth			50 -	✓	
9	W. Carlton Jones (shoveling)					Cash 3 - ✓
10	Bert Freeman		20 -	✓		
17	Bert Freeman		10 -	✓		
17	Lawrence Moore	15 - ✓				
	C. Foster (Finance Com. letters)					Cash 55 ✓
	Weekday School of Christ. Ed.					10 - ✓
	Lynn Gas + Electric				4 00 ✓	
19	Everett T. Chase (carpenter repairs)					6 90 ✓
24	Bert Freeman		10 -	✓		
31	Bert Freeman		10 -	✓		
→	East Trust S.C.					98 ✓
		141 50 ✓	130 ✓	100 - ✓	53 42 ✓	46 21 ✓

			Mary Gold Fund	Envelope Collections	United Budget	Cemetery	Special	Total Jan. 1
Apr	1	Brought forward		39310			23513	14158
	6	Envelope Collections		1690				
	13	" "		5770				
		Contributions for Cemetery Care				205 –		
	20	Envelope Collections		4325				
	27	" "		22 –				
May	4	Envelope Collections		3495				
		Millard Lawrence – supper surplus					245	
		Contributions for Cemetery Care				10 –		
	11	Envelope Collections		2005				
	13	Church of God – use of Meeting House					10 –	
	16	Hannah Vaughan Fund & int.				51258	~~5128~~	
	18	Connor Foster Proceeds of food sale					3635	
		Grace P. Cotton Contributions for Cemetery					21 –	
		Envelope Collections		1540			1	
		Error made in report of Apr 2					20	
	25	Envelope Collections		2715				
June	1	" "		2570				
	8	" "		2410				
	15	" "		5705				
	22	" "		360				
	29	" "		2670				
				71100		1758	20513	14158

			Pastor	Sexton	United Budget	Light & Heat	Sundries
Apr.	1	Brought forward	141 50	130 -	100 -	53 42	462
	2	Central Garage (Shorelling)					3 -
	2	Pickering				36 55	
	2	Amer. Red Cross					5 -
	2	Tower Associates (Appreciation for D.P. aid)					10 -
	7	Bert Freeman		10 -			
	7	W. Carlton Jones	24 -				
	14	Bert Freeman		10 -			
	14	Lynn Gas & Electric				3 20	
	21	Bert Freeman		10 -			
	21	Arthur Jones	15 -				
	28	Bert Freeman		10 -			
		Robert Lyon	15 -				
		Pickering				37 95	
		Weekday School of Christ. Ed. (with my)					20 -
→		East Trust S.C.					70
→		Error in deposit of Apr. 2					20
May	6	W. Carlton Jones	24 -				
		Bert Freeman		10 -			
	12	Bert Freeman		10 -			
	16	Pine Grove Cemetery					72 58
	16	Grace P. Atkins					
		Elsie Coney's trip to England $21.00 contribution 10 - mtg					31 -
	19	Bert Freeman		10 -			
		Lynn Gas & Electric				3 45	
		Globe Envelope Co.					7 47
	26	Bert Freeman		10			
		Lawrence Moore	15 -				
→		East Trust S.C.					83
June	2	W. Carlton Jones	30 -				
	9	Eugene Richey	15 -				
	16	Bert Freeman $1.50 Planning picture 10 - wages 3 wk.		31 -			
	11	Weekday School of Christ. Ed.					10 -
		Lynn Gas & Electric				4 27	
	30	W. Carlton Jones	24 -				
		Karl Kraus 1 wk. rent. D.P. fund					10 -
→		East Trust S.C.					84
			303 50	241 -	100 -	139 41	831 83

			Mary Gold. Fund	Envelope Collections	United Budget	Cemetery	Special	Bal. Jan. 1
July	1	Brought forward	771 -	~~727 58~~ 771		727 58	305 13	141 58
	6	Envelope Collections		21 60				
	13	" "		11 30				
	20	" "		14 15				
	23	J. B. Aldrich (Am't pd. to K. Krause for cleaning)					15 -	
	27	Envelope Collections		3 70				
Aug.	3	" "		140 54				
	10	" "		24 30				
	17	" "		14 50				
	24	" "		17 30				
	31	" "		35 80				
Sept.	7	Envelope Collections		35 15				
	14	" "		37 85				
		Sarah Hazeltine Monthly Mtg. supper					4 -	
		Quarterly Mtg. dinner surplus					17 45	
	16	W. Carlton Jones Thurs. night Bible Class					5 -	
	21	Envelope Collections		27 30				
	28	" "		31 70				
				1186 19		727 58	346 58	141 58

			Pastor	Sexton	United Budget	Light + Heat	Sundries
July	1	brought forward	303 50	241 -	100	139 21	872 83
	7	Karl Krause		25 -			
		$10. reg. janitor's pay; $15. Cleaning					
	7	Lynn Gas + Electric Co.				4 18	
	14	Karl Krause		10 -			
	21	Karl Krause		10 -			
	28	Karl Krause		10 -			
→		Essex Trust S.C.					53
Aug.	4	Eugene Richey	15 -				
	4	Karl Krause		10 -			
	7	W. Carleton Jones	30 -				
	11	Karl Krause		10 -			
	11	Corinne Foster					Coal 74
	13	Lynn Gas + Electric				30 4	
		North Shore Hardware					3 96
		Ernest Ainsworth			100 -		
	18	Karl Krause		10 -			
	25	Karl Krause		10 -			
	18	Eugene Richey	15 -				
		(indorsed + given to A. Dernier for A.F.S.C)					
→		Essex Trust S.C.					60
Sept.	1	Karl Krause		10 -			
		Perry VanDyke	~~Returned 15~~				
		W. Carleton Jones	24 -				
	2	W. Carleton Jones					9 00
	3	Robert Vendwier	15 -				
	3	Ernest Ainsworth			50 -		
	8	Karl Krause		10 -			
	15	" "		10 -			
	15	Wesley Osman	15 -				
	15	Lynn Gas + Electric Co.				4 56	
	15	Ernest Ainsworth			50 -		
	22	Karl Krause		10 -			
	29	Karl Krause		10			
	"	Wesley Osman	15 -				
→		Essex Trust S.C.					53
			432 50	386 -	300 -	150 99	893 69

Cemetery

		Mary Gold. Fund	Envelope Collections	United Budget	S.S. Offerings	Special	Bal. Jan. 1
Oct. 1	Brought forward		118619	72758		34658	14158
4	Envelope Collections		3395				
12	" "		1295				
14	Church of God use of Mtg. House					X 8-	
	W.C. Jones - Thurs. Bible Class					X 5-	
19	Envelope Collections		2395				
26	" "		3140				
30.	C. Foster - Building Fund					X 66-	
Nov. 2	Envelope Collections		2690				
9	Envelope Collections		2970				
	C. Foster Calies tic					X 5-	
	Building Fund					X 6-	
	S.S. Offering Nov. 2 $1.10 9 1.20				230		
16	S.S. Offering				160		
	Envelope Collection		1730				
17	F. B. Aldrich Contribution for Building Fund	200-				X 1-	
22	Donation from Bible Class					X 5-	
23	S.S. offering				1-	5-	
	Envelope Collections		4005				
	Special offering Fellowship Council World Com.					X 410	
30	S.S. Offering				1-		
	Envelope Collections		4370				
		200	144309	72758	590	44668	14158

		Pastor	Sexton	United Budget	Light Heat	Charities
Oct. 1	Brought forward	43250	386-	300-	15099	89369
6	W. Carlton Jones	24-				
	Wesley Osman	15-				
	Karl Krause		10-			
	Weekday School of Christ. Ed (2 mo.)					20-
	Lynn Gas + Electric Co.				411	
	Greater Lynn Council of Churches (dues)					3-
	Corinne Foster Postage - delivering Minutes					[illegible]
14	Wesley Osman	15				
	Karl Krause		10-			
20	Karl Krause		10-			
	Wesley Osman	15-				
27	" "	15-				
	Karl Krause		10-			
→	Essex Trust S.C.					81
Nov. 3	W Carlton Jones	30-				
	Wesley Osman	15				
	Karl Krause		10-			
	Louis Beede + Sons				7-	
	Nonantum Shore Hardware					495
10	Wesley Osman 10% + 1.20 pd. for S.S. supplies	1620				
	Karl Krause		10-			
	Lynn Gas + Electric				496	
	Grace O. Parshall, Treas. Sp. Mtg Building Fund					72-
12	Community Chest					15-
17	Wesley Osman	15-				
	Sylvia Osman	25-				
	Karl Krause		10-			
24	Wesley Osman 1.20 Supplies	1620				
	Karl Krause		10			
	Pickering				8499	
	Weekday School of Christ. Ed.					10-
	Friends Bank + Supply House					212
	Albert Platt (appraisal on Mtg House)					10-
	Virginia Chase - Reception expenses					350 Cash
→	Essex Trust S.C.					[illegible]
		63340	466-	300-	25205	[illegible]

		Mary Gold. Fund	Envelope Collections	~~United~~ Budget	Cemetery S.S. Offerings	Special	Bal. Jan. 1
Dec. 1	Brought forward	200 -	144309	72158	590	44668	14158
7	Sunday School Envelope Collections		2155		1 -		
14	Sunday School Envelope Collections		3285		75		
21	Sunday School Envelopes		2850		50		
28	Envelope Collections		1820				
	Contribution to present special off. for Fellowship Council & World Conf.					90	
31	Additional Envelope Coll - W. Carlton Jones - Bible Class		54 -			5 -	
		200	159819	72758	815	45258	14158

Bal on hand Jan 1		14158	
Goldsmith Fund	200 -		
Envelope Collections	159819		
Cemetery Fund	72758		
S. S. Offerings	815		
Special	45258	293660	
		307818	
Pastors	75290		
Sexton	531 -		
United Budget	500 -		
Light & Heat	5144		
Sundries	106775	290909	
Bal on hand Dec 31		21899	

Audited and found correct 1/17/53
Corinne C. Foster
Grace E. Gro
Auditors

		Pastor	Sexton	United Budget	Light Fuel	Benevolence
Dec. 1	Brought forward	63390	466 -	300 -	25205	1038.13
1	Karl Krause 8/10 wy. 1/10 on cleaning furnace		20 -			
1	Wesley Osman	15 -				
9	Wesley Osman	60 -				
	Lyenia "	20 -				
	W. Carlton Jones	[illegible]				
	Karl Krause		10 -			
	Lynn Gas & Electric				51.31	
15	Karl Krause		10 -			
22	Karl Krause		15 -			
	Weekday School of Christ. Ed					10 -
	Marjorie Chase					185
	Zora Ford					125
	Lyenia Osman					315
	Ethel Spinney					145
	Millard Lawrence Stamps for reunion letters					225
29	Karl Krause		10 -			
	Lynn T. B. League					5 -
	Unit Finance Com.					5 -
	Fellowship Council World Com.					
31	Essex Trust Co.					117
		75240	531 -	300 -	25744	1067.75

1953

		Mary Sold. Fund	Envelope Collections	Sunday School Offerings	Special	Bal. Jan. 1
	Bal. on hand Jan. 1 1953					218 99
Jan 4	Envelope Collections		27 95			
	Initial offering envelopes				1 30	
" 11	Envelope collections		18 50			
	Initial offering envelopes				40	
" 18	Envelope collections		25 00			
	Initial offering envelopes				40	
" 25	Envelope collections		22 65			
	Check from [illegible] Baptist		15 00			
	S.S. offering [illegible]			3 07		
	'13 '14 '15 '15					
	Initial offering envelopes				15	
" 18	Special collection for					
	The Siddons $5 each				15 00	
	+ 5 pledge cards					
Feb. 1	Envelope collections		19 60			
	Initial offering envelopes				40	
	S.S. collection			45		
	Special S.S. collection for					
	missions in Africa			1 00		
	W.C. Jones Treas. Bible					
	class				5 00	
	F.B. Aldrich Treas.	200 00				
	[illegible] envelope collections		[illegible]			
	S.S. offering			[illegible]		
11	Envelope collections		30 50			
	Initial offering envelopes				50	
	Surplus from all					
	dinner - [illegible] fund				4 80	
15	Envelope collections		2 40			
	S.S. collections			1 11		
[illegible]	[illegible]				[illegible]	
	[illegible]					
[illegible]	Envelope collections		[illegible]			
	Initial offering envelopes				[illegible]	
	Forward	200 55	2 8 09	6 03	24 10	218 99

		Pastor	Sexton	United Budget	Light + Heat	Sundries	Sunday School
Jan. 5	Karl Krauss		10 - ✓				
	W. Carlton Jones	24 - ✓					
	Lyeria Osman	20 - ✓					
	Wesley Osman	15 - ✓					
8	Lynn Gas + Electric				474 ✓		
12	Karl Krauss		1247 ✓				
	1 wk. + 2.47 supplies						
	Wesley Osman	15 - ✓					
20	W. Carlton Jones					18 72 ✓	
	Removal of snow 18. Toilet paper 9 ✓						
18	Special collection for the Jubilee Rev. Lack + 5 banks					11 00 ✓	
20	Wesley Osman	15 - ✓					
	Karl Krauss		10 - ✓				
26	Wesley Osman	15 - ✓					
	Karl Krauss		10 - ✓				
	Friends Publication Board						✓ 7 07
	S.S. supplies						✓ 1 00
Feb. 1	Special S.S. collection for missions in Africa. Each turned over to Sylvia Osman for forwarding to Richmond						
→	Essex Truck S.C.					1 24 ✓	
2	Wesley Osman	15 - ✓					
	Karl Krauss		10 - ✓				
	W. Carlton Jones	24 - ✓					
	Sylvia Osman						✓ 20 -
4	Pickering Coal Yard				8 + 26 ✓		
5	Lynn Gas & Elec.				6 12 ✓		
9	Wesley Osman	15 - ✓					
	Karl Krauss		10 - ✓				
12	J. Warren Reynolds B B Bale cock 3.75 Labor 7.00					10 75 ✓	
	Miller's Music Store Tuning Piano					6 00 ✓	
	City of Lynn Water Dept.					10 47 ✓	
	Workday Sch. of Ch. Edu.					10 00 ✓	
16	Karl Krauss		10 - ✓				
	Wesley Osman	15 - ✓					
23	Wesley Osman	15 - ✓					
	Karl Krauss		10 - ✓				
	Workday Sch. of Christ. Edu. Feb.					10 - ✓	
	Forward	188 00 ✓	84 47 ✓		95 12 ✓	78 38 ✓	30 07 ✓

1853

			Army Exp. Fund	Envelope Collections				Sunday School Offerings		Special		Balance			
Jan.	1	Brought forward	200 —	238 09				663		24 75		218 99			
"	1	Envelope collections		37 10											
		Dictal offering envelope								25					
		Loose change collections		2 74											
		S. School offering 9/1 1.5						1 91							
	8	Envelope collections		27 47											
	12	F. B. [illegible]								39 58					
		Amy [illegible]													
		Martha [illegible]													
		Elizabeth [illegible]													
		Abigail [illegible]													
	15	Envelope collections		25 74											
		S.S. offering 9/1.15 [illegible]						2 06							
	19	Cash from [illegible]		17 [illegible]						2					
		Env. [illegible]													
	22	Envelope collections		2 30											
		Sunday [illegible]						1 06							
		W.C. [illegible]								5 00					
	29	Envelope collections		41 57											
Feb.	5	Envelope collections		5 11											
		S.S. offering 9/1.5 [illegible]						2 17							
	12	Envelope collections		[illegible]											
		S.S. [illegible]						7 6							
		Cash [illegible]								5 00					
		night [illegible]													
	19	Envelope collections		3 10											
	27	Hon. [illegible]													
		Bolsomith Fund	[illegible]												
		Sum [illegible] to be [illegible]								5 14					
	26	Envelope collections		31 75											
		Special envelope								15					
		Forward	250 00	539 48				14 59		80 12		218 99			

1953

			Pastor	Sexton	United Budget	Light & Heat	Sundries	Sunday School
Mar.	1	Brought forward	+88,188.00	8247		95.12	7458	30.09
		W. Carlton Jones	30.00					
		Worley Deman	15.00					
		Sylvia Deman						25.00
		Karl Kraus		10.00				
	7	Worley Deman $15 one week plus $4.50 for business cards	19.50					
		Karl Kraus		10.00				
→		Essex Trust S.C. for Jan.					101	
	10	Lynn Gas + Elec. cash				67		
	16	Worley Deman	15.00					
		Karl Kraus		10.00				
		" " (shoveling now in January)		6.00				
	18	Fro. W. Pickering Co. 11.60 tons coal @ $16.65				90.41		
	16	American Red Cross					500	
	28	Worley Deman	15.00					
check #103		Karl Kraus		10.00				
	24	Workday Sch. of Ch. Edu.					10.00	
	30	Worley Deman	15.00					
		Karl Kraus		10.00				
→		Essex Trust S.C. for Feb.					157	
Apr.	6	W. Carlton Jones	24.00					
		Worley H. Deman	15.00					
		Sylvia [illegible]	20.00					20.00
		Karl [illegible]		10.00				
	13	[illegible]	[illegible]					
		Karl [illegible]		10.00				
	6	Lynn Gas & Elec.				4.74		
		Lynn [illegible]				52.50		
		[illegible]						
	13	City of Lynn, [illegible]					186	
		[illegible] 1953						
	20	Worley H. Deman	15.00					
		Karl Kraus		10.00				
	27	[illegible] Luncheon - Workday Ch. Ed.					10.00	
	27	Worley H. Deman	15.00					
		Karl Kraus		10.00				
		Globe Envelope Co. (next year's collection env.)					7.57	
→		Essex Trust S.C. for March					133	
		Forward	381.50	178.47		249.74	116.22	75.09

1953

		Mary Goldsmith Fund	Envelope Collections	Special Income Tax account (Sunday School Grants)	Sunday Sch. Offerings	Space	Balance
May 1	Balance forward	20 00 ✓	39 48 ✓		14 59 ✓	80 12 ✓	218 19 ✓
3	Envelope Collections		35 85 ✓	Deposited with Fairy Trust Savings	2 63 ✓		
	S.S. Collections 4.40.60						
	4.16 11.16 3.67						
10	Envelope Collections		23 31 ✓	10 pt. Bank Int., #16.36			
	Ladies Aid Cake Sale 5/2					15 00 ✓	
	S.S. offerings				57 ✓		
11	Auction 5/8					19 35 ✓	
18	Check from F. B. Aldrich Board of Trustees	100 00 ✓					
	Envelope Collections 5/17		17 00 ✓				
24	Envelope Collections		23 35 ✓				
	Check from Lucy Carlson		25 00 ✓				
	Carlton Bible Study Group					5 00 ✓	
June 1	Envelope Collections 5/31		30 23 ✓				
3	Returned Tonic bottles from Doctor					2 00 ✓	
8	Envelope Collections 6/7		20 50 ✓				
	Check from Y Magazine		15 20 ✓				
1	Income Tax Dect. 1st Qtr.			45 00 ✓			
8	" " "			15 00 ✓			
12	Check from Martha E. Ryder		10 00 ✓				
14	Envelope Collections		18 60 ✓				
	S.S. offerings 5/17.00 5/24 .90				1 56 ✓		
20	Collected by E. Turner for Equalization Fund					7 00 ✓	
28	Envelope Collections		12 05 ✓				
29	Income Tax Dect. 2nd Qtr.			45 00 ✓			
30	Interest			29 ✓			
27	Check from F. Goldsmith		5 00 ✓				
	Forward	350 00 ✓	277 57 ✓	105 29 ✓	19 25 ✓	302 37 ✓	218 19 ✓

1953

		Pastor	Sexton	~~Unapp~~ Budget	Income Tax Account Wesley H. Oxman	Light & Heat	Sundries	Sunday School
May 1	Brought forward	38150	17847			24979	11600	7509
4	Karl Kraus		1149					
	1 lock + hinge $1.49							
	in Exp. Oxman	1500						
	W. Carlton Jones	3000						
	Lynn Oxman							2500
	Friends Publication Board (S.S. Lesson Papers)							940
6	Lynn Gas & Electric					770		
	Service Period to May 30							
11	Wesley H. Oxman	1500						
	Karl Kraus		1000					
18	Lynn Gas & Elec. Co.					1000		
	Sunday Sch. of Ch. Edu. (for the month of May)						1000	
18	Wesley H. Oxman	1500						
	Karl Kraus		1000					
25	Wesley H. Oxman	1500						
	Carlton Jones (cash)						200	
	6 rolls for tools 1.14 5 light bulbs .86							
	Karl Kraus		1000					
	Hastings & Sons Pub. Co. ad. in Item May & about auction						535	
→	Essex Trust S.C. for Apr.						110	
June 1	Wesley H. Oxman	1500						
	Karl Kraus		1000					
2	Nat'l Council of Churches of Christ in the U.S. Effenus of Photo-off family W.H. to Lynn in 1951						2551	
5	Lynn Gas & Electric Co. Apr. 30 to May 29					576		
8	Wesley H. Oxman	1500						
	W. Carlton Jones - 4 wks.	2400						
	Karl Kraus		1000					
	Mader's Flower Shop 3 geraniums @ .05 for Children's Sunday							845
1	Cash paid Stone Lodge for materials for Children's Sunday			4500				300
1	Income Tax withheld (W. Oxman)			1500				
8								
13	Congregational Book Store Books for S.S. ordered by J. Oxman "Profile and Prophet" 2.50 "Jesus, World's Teacher" 2.15 "[illegible]" 2.50							775
	Weekday Sch. of Christian Education (Month of June)						1000	
15	Wesley H. Oxman	1500						
	Karl Kraus		1000					
	Forward	37050	24996	6000		26225	17351	12561

1953

		Mary Submitt Fund	Envelope Collections	Income Tax Recd. (Checks to Bureau)	Sunday Sch. Offerings	Special	Balance
June	Brought forward	35000	77757	10529	1935	30237	21899
July 5	Envelope Collections		946				
" 12	" "		1425				
" 19	" "		3832				
" 26	" "		2545				
Aug 2	Envelope Collections		4075				
	Ch. from F.B. Church	6050					
	Trans. Board of Pensions						
	Interest on Funds:						
	Matthew Twaddle Fund 13.00						
	Elizabeth Twaddle " 13.00						
	Original " " 27.05						
	Aug Hong " for 2 m. " 2.10						
	Sunday Sch. Fund 6.95						
	$60.50						
9	Envelope Collections		1790				
16	Envelope Collections		1825				
	Refund from D.M. Dinner					1407	
	Lott. collections " " "					500	
	Refund for Sick Fund					365	
30	Envelope Collections		1901				
23	Envelope Collections		1415				
	Forward	41053	97531	10529	1935	32509	21899

1953

			Pastor	Sexton		Income Tax deb. (Wesley H.)	Light & Heat	Sundries	Sunday School
June	15	Brought Forward	54050 ✓	24996 ✓	6000 ✓		26295 ✓	17039 ✓	12869 ✓
	"	Sylvia Osman - Book Purchased for Cash at "Pilgrim's Tales" - "In Henry's Back Yard"							2 00
	22	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
		Contribution to Yearly meeting for Equalization Fund						7 00 ✓	
	29	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
→		Essex Trust S.C. for May						1 18 ✓	
		Income Tax deb. (W. Osman)			45 00 ✓				
	30	Interest " " " "			39 ✓				
July	6	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
	7	Lynn Gas & Elec. Co. May 29 to June 29			Final Payment made to Federal Income Tax collector June 22, 1953 deb. Wesley H. Osman Clear		3 69 ✓		
	13	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
	14	W. Carlton Jones (2 weeks' vacation)	1200 ✓						
	20	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
	27	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
→		Essex Trust S.C. for June			Total 105 29 ✓			1 11 ✓	
		Union Hospital - Donation toward cost of new Hospital.			United Budget			10 00 ✓	
		Ernest C. Ainsworth			50 00 ✓				
		City of Lynn - 3800 cu. ft. water Apr. 1 to July 1						1 14 ✓	
Aug.	3	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
	5	Lynn Gas & Elec. Co. 6/26-7/28					4 23 ✓		
	10	Wesley H. Osman	1500 ✓						
	10	Karl Kraus		10 00 ✓					
	17	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
		Cash paid N. Spurney for washing dishes 2 M. dinner						2 00 ✓	
		J. B. Blood Co. - Butter Coffee, sugar etc. 2 M. dinner						8 57 ✓	
	24	Wesley H. Osman	1500 ✓						
		Karl Kraus		10 00 ✓					
		Wesley H. Osman vacation (1 week @ 15 1 week @ 25)	4000 ✓						
		Nichols & French (Coffee for back party)						4 50 ✓	
	27	Finley H. Perry, Treas.			50 00 ✓				
	31	Franklin Pineo, sub. minister	1000 ✓						
		Karl Kraus		10 00 ✓					
→		Essex Trust S.C. for July						98 ✓	
	23	Laundry after 2 M. dinner (Cecil)						2 75 ✓	
		Forward	75250 ✓	354 96	Wesley Osman 105 29 ✓ U.B. 120 00 ✓		27087 ✓	209 12 ✓	130 69 ✓

1953

		Money [illegible]	Envelope collections	Sunday school offerings	Special	Balance
Sept. 1	Brought forward	41050	97531	1935	32509	21899
6	Envelope collections		2050			
5	Check from Milford M. Walker		5000			
13	Envelope collections		6256			
14	Check from [illegible] Trustees Rec. of Insurance	5000				
17	Check from Mrs. [illegible]		10			
20	Envelope collections		[illegible]			
27	Envelope collections		1470			
	Sunday sch. offerings			57		
	Collected by Mrs. [illegible]				10 00	
	[illegible]					
Oct. 4	Envelope collections		5705			
	Radio Fund Distribution from [illegible] 1/11				2000	
	Sale of Paper [illegible]				945	
	Sunday School offerings			111		
7	Contribution from Radio Study Group				50	
11	Envelope collections 10/11		700			
11	S. Sch. offerings 10/11			146		
18	Envelope collections		1710			
25	Envelope collections		1591			
	S. Sch. offerings			154		
	Sale of Radio Insert Cards				30 00	
	Forward	66050	127706	2403	39954	21899

1953

			Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday Sch. Expenses
Sept.	1	Brought forward	752 50	359 96	100 00	270 87	240 12	130 69
	7	Richard Hathaway Sub. minister	10 00					
	14	Lynn Gas & Elec. Co. 7/29-9/28				5 02		
		Greater Lynn Council of Churches – Dues on basis of 3 cents per active member					3 00	
		Thomas P. Ford & Co. Repairs to toilets at meeting house					25 14	
	8	Karl Kraus		10 00				
	14	Wesley H. Oxman	25 00					
		Karl Kraus		10 00				
		Wesley H. Oxman – error in checks of Aug. 24 & Sept. 14. Should be at rate of $30 per week instead of $25	10 00					
	21	Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
	28	Fr. Lynn Council of Churches, Weekday Sch. of Ch. Edu. (Sept.)					10 00	
		Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
		Contribution from Henry Ford & Frances Ford toward expenses in attending conference at Poughkeepsie					10 00	
→		Essex Trust S.C. for Aug.					1 06	
Oct.	5	Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
		No. Essex Hardware Co. (1 broom)					1 78	
	9	The Pilgrim Press Invoice #50950 – 3 Pad de Muldoon for the Church						1 00
		Lynn Gas & Elec. Co. 8/28-9/30				4 52		
	12	Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
		City of Lynn – water bill 3800 cu. ft. @ 3¢ per 100 ft.					1 14	
		The Pilgrim Press Invoice 4637 (Improve S.S. Sec'y's #1)						1 00
	19	Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
		Richard S. Fox – 1 hour (repairs to gas heater)					3 00	
	26	Wesley H. Oxman	30 00					
		Karl Kraus		10 00				
		Greater Lynn Council of Churches – Weekday School of Ch. Edu. for October					10 00	
	29	Community Chest contribution					15 00	
→		Essex Trust S.C. for Sept.					1 05	
		Forward	977 50	439 96	100 00	280 71	240 24	132 69

1953

			Mary Feldsmith Fund	Envelope Collections		Sunday School Offerings	Special	Balance
Nov.	1	Brought forward	66050	124906		2403	39954	21899
		Check from Mabel Smith		1000				
		Envelope Collections		2090				
		Sunday Sch. offerings				211		
		Donations for W.F.F. Fund					28.42	
		Wedding gifts brought from meeting by Lucille Chase					250	
	8	Envelope Collections		3155				
		Sunday Sch. offerings 11/1 1.40 11/8 1.55				295		
		Carlton Jones Bible Study Group					5.00	
		Donations for W. Chase work Camp					6.80	
	15	Envelope Collections		3990				
		Check from S. Hazeltine 11/9		1500				
		Sale of "Quaker Notes"					4440	
	22	Envelope Collections		1140				
		Sale of "Quaker Notes"					2500	
	29	Envelope Collections		2790				
		S.S. offerings 11/15 2.05				690		
		" 22 1.65 " 29 1.60						
		Sale of coffee & doughnuts at Flower Committee for S.S.				421		
		Check from N.C. Yearly Meeting of Friends, Board of Managers of Investments & Trustees of Funds					1200.00	
Dec.	6	Envelope Collections		2070				
		Carlton Jones' Bible St. Group					5.00	
		Building Fund - 5 yrs. meeting					21.00	
		Sale of "Quaker Notes"					33.60	
	13	Envelope Collections		2585				
		Check from S. Hazeltine 12/10		1500				
		Donation from Mrs. C. Albert Smith at our open house					5.00	
	20	Envelope Collections		2320				
	27	" "		865				
		S. Sch. offerings 12/20				712		
		Initial Env. collection					15	
		Sale of "Quaker Notes"					23.00	
			66050	149911		4647	179941	21899

Audited and found correct 2/3/54
Corinne S. Foster
Marjorie D. Chase } auditors

1953

RECAPITULATION -- Jan. 1 -- Dec. 31, 1953

RECEIPTS		EXPENSES	
Balance on hand Jan.1,1953..	$218.99	Pastors & Supplies...	$1265.01
Goldsmith, Board of Overseers and Other Funds.....	$705.22	Sexton & Supplies....	$ 514.96
Envelope Collections.....	1503.36	United Budget.....	$ 100.00
Specials.....	1750.44	Light and Heat	$ 344.09
Sunday School Collections and Plastic Demonstration Sale.....	$ 46.42	Sundries.....	$1711.25
		Sunday School Books, Quarterlies & Other Expenses..... (including instructor first half year)	$ 161.39
Total Receipts.....	$4224.43	Total Expenses.....	$4096.70
Minus Expenses.....	$4096.70		
Balance on hand Dec. 31....	$ 127.73		

Sunday School Expenses

	9	Wesley H. Osman	30 00										
		Karl Kraus			10 00								
		Lynn Gas & Elec. Sept 30 to Oct. 31					4 11						
	16	Wesley H. Osman	30 00										
		Karl Kraus			10 00								
		Workday Sch. of Chr. Educ. (Nov)								10 00			
		Spaulding - Moss Co. - 2000 "Quaker Notes" with envelopes								70 00			
		Pickering - 8800 R/m coal @ $16.75					69 30						
		Milton H. Hadley - Donation for So. China work camp								6 80			
	23	Wesley H. Osman	30 00										
		Karl Kraus			10 00								
	30	Wesley H. Osman	30 00										
		Karl Kraus			10 00								
→		Essex Trust S.C. for Oct.								96			
		Check for N.E. Yearly Meeting of Friends turned over to F.W. Aldrich, Treas. Overseers								120 00 00			
		Cash paid Corinne Foster - Postage for mailing Yearly Meeting Minutes								55			
Dec.	4	James O. Parshall - 2nd payment toward 5-yr. building fund								22 00			
	7	Wesley H. Osman	30 00										
	7	Karl Kraus			10 00								
		Cash paid C. Spinney for moving organ								2 70			
	10	Lynn Gas & Elec. Co.					6 09						
	14	Wesley H. Osman	30 00										
	14	Wk. Day Sch. of Ch. Educ. (Dec.)								10 00			
	16	Booma - Breed Inc. (Oil Kerr)					35 50						
	"	Phoenix Rubber Stamp & Print								1 70			
	"	World Council of Churches Bible [illegible] marks											1 00
	"	Sylvia O[illegible] - S.S. materials											2 90
	"	Wesley H. [illegible]man - Stationery, etc. for open house & janitor service	7 51		5 00								
	21	Wesley H. Osman	30 00		5 00								
	23	John F. McCarty & Son (Cards announcing open house)								11 00			
	28	Sylvia Osman - in absence of Wesley Osman	30 00		5 00								
	"	Jos. H. Clover - smoothing up piano								3 00			
	"	W. Carlton Jones - Sub. for Wesley Osman	10 00										
→		Essex Trust S.C. for Nov.								1 33			
			126 50	1	51 49	6	100 00		39 65	9	165 8	75	16	39

1954

		Mary Lindsmith Fund	Envelope Collections	Sunday School Offering	Special	Balance Jan. 1, 1954
	Bal. on hand Jan. 1, 1954					127 73
Jan 3	Envelope Collections		2 + 50			
	7 initial Offering envelopes				135	
	S. S. offerings 12/27			124		
	Payment by Lay Leaders 1/4 on bill for Nov. ($35.50)				88	
10	Envelope collections		565			
	Sale of "Lesson aids"				12 00	
	S. S. offerings 1/3 1.42 1/10 1.34			276		
17	Envelope collections		1 10			
	Christmas offering envelopes				17 20	
	New Bible Standard Dictionaries					
	Inc. contribution				100 00	
24	Envelope collections		4 1 10			
	Initial offering envelope				15	
	Sale of "Lesson Aids"				13 00	
Feb. 1	Envelope Collections 1/31		1 40			
	Check from Phyllis Berry 1/28		5 00			
7	Envelope Collections		3 20			
	Initial offering envelopes				40	
	C. Jones Bible Study Group				5 00	
	S. S. offerings 1/17 1.38 1/24 1.05 1/31 1.03 (7 1.14)			138 40		
	Sale of "Lesson Aids"				14 00	
	Credit from Sunday School for [illegible] provided at Union Service 1/31/54			43		
14	Envelope Collections		9 75			
	Check from F. B. Aldrich, Treas. Bd. Trustees, Trinity Methodist Church				59 67	
	[illegible]					
10	Cash from Lay Leaders for 1/4 Bills on hand & $13 v. 08 on Dec. & Jan. ($99.83 + $32.08)				83 02	
15	Check from F. B. Aldrich, Treas. Bd. of Trustees	200 00				
21	Envelope collections		2 00			
	Initial offering envelope				2	
	S. S. offerings 1/14 1.34 1/21 1.09			2 03		
Forward		200 00	213 85	13 66	265 02	127 73

1954

		Pastor	Sexton	Light & Heat	United Budget	Sundries	Sunday School
Jan. 4	Wesley H. Dennan	30 00 ✓	5 00 ✓				
	Boorma-Breed, Inc. Oil 1/4 15.85 1/17 16.40				32 25 ✓		
	Boorma-Breed, Inc. 1 tank gauge					3 45 ✓	
11	Wesley H. Dennan	30 00 ✓	5 00 ✓				
10	Paid cash to Flora Lord for candies at Fey House					50 ✓	
11	Flora Lord - gifts for Xmas party 2.55 tree stand 1.59					4 14 ✓	
	Workday Sch. of Christ. Edu.					10 00 ✓	
18	Wesley H. Dennan	30 00 ✓	5 00 ✓				
15	W. Carlton Jones - Suppers at Council of Churches					5 00 ✓	
18	Wesley H. Dennan - Petty Cash Accty.					10 00 ✓	
	Roland J. Effeton - moving piano to 30 Phillips Ave.					10 00 ✓	
25	Wesley H. Dennan	30 00 ✓	5 00 ✓				
27	City of Lynn - water bill					48 ✓	
→	Essex County S.C. for Rec.					1 21 ✓	
Feb. 1	Wesley H. Dennan	30 00 ✓	5 00 ✓				
6	Wesley H. Dennan	30 00 ✓	5 00 ✓				
	Lynn Gas & Elec. Dec. 31-Jan. 29			11 47 ✓			
	Friends Publication Board Quarterlies & S.S. materials						14 44 ✓
	Munroe Stationers Inc. 2 reams mimeograph paper @ 1.75					3 50 ✓	
	Whittemore Associates, Inc. Post cards, seals, books, craft, etc. S.S. materials						3 87 ✓
	The Pilgrim Press "Tell me about God" 2.00 "Prayer for Little Things" 1.25 Prayers for Children .15						3 40 ✓
	Rainbow S.S. for cocoa, juice & coffee furnished at open house 1/13/53					2 23 ✓	
14	Wesley H. Dennan	30 00 ✓	5 00 ✓				
15	J. L. Hammett Company						2 10 ✓
	Workday Sch. of Ch. Edu. for Feb.					10 00 ✓	
16	Wesley H. Dennan - Seventh Hill Pamphlets paid for by him.					4 20 ✓	
	Boorma-Breed, Inc. Oil for 30 Phillips Ave. 2/30 # 20.97 1/11 # 22.52 1/20 # 29.75 1/29 # 20.59			93 83 ✓			
23	Wesley H. Dennan	30 00 ✓	5 00 ✓				
→	Essex County S.C. for Rec.					10 ✓	
	Forward	240 00 ✓	40 00 ✓	143 55 ✓		66 23 ✓	23 78 ✓

1957

		Goldsmith Fund	Envelope Collections	Sunday School Offerings	Special	Balance Jan. 1, 1957
March 1	Brought forward	[illegible]	213 05	13 66	305 02	127 73
	Envelope [illegible]		75 10			
	[illegible]		47 [illegible]			
	[illegible]			16		
	[illegible]				[illegible]	
	[illegible]				[illegible]	
10	[illegible]			[illegible]		
12	[illegible]		[illegible] 10			
	[illegible]				15	
	[illegible]				[illegible]	
20	[illegible]		17 10			
	[illegible]		13 [illegible]			
	Check from [illegible]		10 00			
April 4	[illegible]		[illegible]			
	Bible Study group for Board				5 00	
	each from Wesley Women				10 15	
	for 1/4 Drama - Board of					
	Fall of $ [illegible] for [illegible]					
	[illegible]		20 00			
	[illegible]				10 [illegible]	
	[illegible]					
	[illegible]		10 00			
18	[illegible]		20 [illegible]			
	[illegible]			1 18		
	Check from [illegible]			1 53		
	[illegible]					
	Check from [illegible]	10 00				
	[illegible]					
	[illegible]					
5	[illegible]		20 10			
	[illegible]			[illegible]		
	[illegible]					
	[illegible]		[illegible]			
	[illegible]					
	Forward	100 00	478 64	42 38	303 42	127 73

1957

		Pastor	Sexton	United Budget	Light & Heat	Sundries	Sunday School
March 1	Brought forward	[illegible]	40 00		143 55	66 23	28 78
1	Check to Sunday H. S. exp. Tracy			50 00			
	Weekly H. Duran	30 00	5 00				
	Weekly H. Duran	30 00	5 00				
	W. Fenton gas - Sexton	10 00					
	[illegible]				40 61		
	Rand L. Rand inc. - [illegible]						
	4/8 171 gal. @ 14.00 = 4.28						
	4/15 115 " " " = 16.33						
	Lynn Gas & Elec. 4/9 - 3/4				5 52		
	Munroe Sist. [illegible]					4 00	
	Weekly [illegible] 4/5						
	do [illegible] 4/12 & Feb.				6 01		
	Rec. & gas bill to Phillips [illegible]					5 15	
	[illegible]						3 10
10	[illegible] for [illegible]						
15	[illegible] H. Duran	30 00	5 00				
	[illegible] Sch. of Ch. Edu.					10 00	
	[illegible] Institutional for [illegible] 3/14	10 00					
19	Red Cross - March dues					5 00	
	Lucy M. Moody - supplies for Children's nursery					10 00	
	Weekly H. Duran	30 00	5 00				
	Weekly H. Duran	30 00	5 00				
→	Essex Trust S. C. for [illegible]					1 15	
Apr 5	Weekly H. Duran	30 00	5 00				
	Home - Gen. Inc. Dis.				55 00		
	3/5 101 gal. @ 14.00 = 14.34						
	3/10 121 " " " = 17.18						
	3/20 171 " " " = 24.28						
	55.80						
8	Robert L. [illegible] for [illegible] to Physician's Transportation					8 24	
	H. S. Tax 4 mos						
	Sun. Sch. of Ch. Edu.					10 00	
	Funds [illegible] & Supply House [illegible] for Sunday Sch.						14 80
9	[illegible] Council of Churches - [illegible]					10 00	
	Weekly H. Duran	30 00	5 00				
12	Weekly H. Duran - 1/2 of gas & inc. bill of $11.55 for March				5 78		
	Weekly H. Duran - [illegible] charge on [illegible] for March					5 15	
	U. S. S. C. [illegible] "One Fourth of Living"					10 85	
20	Weekly H. Duran	30 00	5 00				
	City of Lynn - water bill [illegible] cu. ft. & 3 cents gal. to Apr. 1					60	
26	Weekly H. Duran	30 00	5 00				
→	Essex Trust S. C. for March					11 [illegible]	
	Forward	500 00	85 00	50 00	255 43	148 71	41 74

1954

		Seventh-day Adventist Church Tithe	Envelope Collections	United Budget	Sunday School Offerings	General	Balance June 1, 1954
May 1	Brought forward	400 00	49804		4238	3334	12773
2	Envelope collections		1000				
9	Tithe from Sabbath School for 4th Month Division Treas. bill of $13.50					13 50	
	4th April B.B. bill					7 00	
	Contributions to United Budget			7 00			
	Envelope collections		765				
	Bible Study Group					5 00	
	Check from Thomas E. Page		10 00				
10	Envelope collections		3145				
	Check from Grace V. Miles		10 00	2 00			
	Contributions for L.B.			5 00			
23	Envelope collections		2400				
	Check from Harold Foster		18 00				
	Contributions for L.B.			4 00			
	Refund from Treasury Johnson Poultry Cash Auct.					13	
30	Envelope collections		1215				
	Initial non-offering					2 -	
	Contributions for L.B.			1 00			
	Paid by V. Hanna for his Class if paid to Ber. and telephone bills					11 00	
June 6	Envelope collections		2200				
	Bible Study Group					5 00	
12	Collected by Junior Junior or Equipment Fund					13 50	
13	Envelope collection		1885				
	Initial non-offering					15	
	Check from Mrs. Laurence		10 00				
	Check from F. B. Eldrich, Treas. Bd. of Directors	250 00					
20	Envelope collections		2580				
	Check from V. Hamilton		10 00				
	Sale of Feb. Tender Cards					1 00	
30	Check from F. B. Eldrich Treas. Bd. of Directors	250 00					
	Forward	400 00	73284	19 00	4238	36332	12773

1954

		Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday School
		✓	✓	✓	✓	✓	✓
May 1	Brought forward	530 00	85 00	50 00	255 73	148 72	41 24
3	Finley H. Osman	30 00 ✓	5 00 ✓				
10	" " "	30 00 ✓	5 00 ✓				
	W. T. C. [illegible] Gas & Elec. Co.				5 [illegible] ✓		
	[illegible]						
	W. T. [illegible]					5 53 ✓	
	April "Flower Bill"						
	Robert Emery Boggs - church					5 00 ✓	
	bags in stem						
	Boorma-Breed - oil bill						
	Apr. 10 - 15 + gal. = 13.00 =				20 74 ✓		
	$ 20.74						
3	Weekday Sch. of Ch. Education					10 00 ✓	
10	Finley H. Osman	30 00 ✓	5 00 ✓				
17	Finley H. Perry, Treas.			50 00 ✓			
24	Finley H. Osman	30 00 ✓	5 00 ✓				
	" " " 1 table						
	& 6 chairs bought by meeting					5 00 ✓	
	from Osmans						
	Whitemore Associates						1 79 ✓
	S.S. materials for Lenten						
	program						
→	Essex Trust S.C. for April					45 ✓	
June 1	W. Carlton Jones - substi-	10 00 ✓					
	tuting as minister 5/30					~~10 00~~	
7	Floyd Moore month of June	233 33 ✓					
7	Lynn Gas & Elec. Co.				1 76 ✓		
10	Frances Fox - stamps for					4 00 ✓	
	invitations to minister's reception						
14	Carlton Jones - mowing grass					2 50 ✓	
	at Silsbee St. Meeting House						
	Karl Kraus - cleaning					10 00 ✓	
	house at 20 Phillips Ave.						
	Lynn Gas & Elec. Co.				12 91 ✓		
	Service Hr. 28 to June 1						
	Weekday Sch. of Ch. Edu. June					10 00 ✓	
	N.E. Tel. & Tel. Co. (May)					11 17 ✓	
	Mass. Bible Society - 2 Bibles					~~6 20~~	6 20 ✓
	Boorma-Breed - Oil				25 83 ✓		
	Richard Fox - work on				11 00 ✓		
	Gas range - Phillips Ave.						
10	Finley H. Perry - Equaliza-					13 53 ✓	
	tion fund money						
→	Essex Trust S.C. for May					98 ✓	
		✓ 893 33	✓ 105 00	✓ 100 00	✓ 334 79	✓ 228 07	✓ 49 73

1954

		Mary Fe Smith Fund etc.	Envelope Collections	United Budget	Sunday Sch. Offerings	Special	Balance Jan. 1, 1954
July 1	Brought forward	400 00	73284	1900	4238	36532	12773
4	Envelope Collections		4165				
	Tel. chgs. paid by Floyd Moore					144	
10	Envelope Collections		2930				
	Treas. Bible Study Group					500	
17	Envelope Collections		2385				
	Check from Muriel Foster		1000				
25	Envelope Collections		1607				
Aug. 1	Envelope Collections		2120				
	Contributions for L.M. dinner					1100	
	Interest on Funds					102	
	L.M. dinner: Purrington 4.60 E. Hawkes 4.60; W. Hawkes 8.03 J. Phillips 2.30	1953					
	Check from Board of Trustees	2500 00					
8	Envelope Collections		1866				
	Check from F.C. Pierce		1000				
	Contributions for L.M. dinner					170	
	Treas. Bible Study Group					500	
15	Payment by Floyd Moore of his share of tel. bill (July)					165	
	Envelope Collections		4285				
	Contributions for L.M. dinner					800	
22	Envelope Collections		3275				
	Check from Mary Smith Fund		1500				
	Contributions to L.M. dinner					2235	
	Sale of chicken à la King					446	
29	Envelope Collections		2169				
	Check from Sarah Manchester		1000				
	Sale of 16 3-cent stamps					48	
	Sale of coffee from L.M. dinner					129	
	Check from Lucretia Moore		900				
	Forward	1169 53	1031 86	1900	4238	44201	12773

1954

		Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday School
July 1	Brought forward	89333	10500	10000	33474	22807	4913
6	J. Floyd Moore for July	23333					
	The Pilgrim Press "Thoughts of God for Boys and Girls"						128
7	N.E. Tel. & Tel. Bill					1276	
7	Bonne-Bred, Inc. 10 gal. oil				2181		
7	Martin's Greenhouse 24 geraniums @ .35						8 40
	Hyslop & Perkins - Coffee, cream, etc. for open house					848	
8	Lynn Gas & Elec. Co. Service at Silsbee St.				228		
12	Lynn Gas & Elec. Co. Service at Phillips Ave.				1221		
	Stacey's Shade Shop Repairs to screen door					6 65	
	John F. McCarty & Son 150 name cards with envelopes for open house					8 00	
→	Service Chg. of Essex Trust					104	
Aug. 2	J. Floyd Moore - for Aug.	23333					
	City of Lynn - water bill (Silsbee)					60	
4	Lynn Gas & Elec. (Silsbee)				176		
10	City of Lynn - water (Phillips)					180	
11	N.E. Tel. & Tel. Co.					715	
16	Lynn Gas & Elec. (Phillips)				1174		
	Floyd Envelope Co. Contribution Env. for 1955					175	
23	W. Carlton Jones - expense for furnishing food for Meeting House - in Salem					200	
	~~Stamps - (10 3-cent) - furnished by Stat. Envs. Co.~~					~~48~~	
	Finley H. Perry - United Budget			7500			
26	Karl Kraus - cleaning at Friends' Center - L.M. dinner					200	
	Luther Witham Inc. - Chicken & a ham for L.M. dinner					2400	
30	Lois Paid out for L.M. dinner: Karl Kraus 2.00, Paper Goods 4.35, Bread 1.50, Pie Plates 1.00					885	
30	United Farmers of N.E. (Mendons) Milk & Cream for L.M. Dinner					357	
	Morris's Laundry - Table cloths, dish towels, etc. L.M. Dr.					200	
→	Essex Trust S.C. for July					13	
	Forward	135499	10500	17500	38464	32785	5941

1954

		Missy Fields with and Other Funds	Envelope Collections	United Budget	Sunday Sch. Offerings	Special	Balance Jan. 1, 1954
Sept. 1	Brought forward	116453	103186	1900	4238	44201	12773
5	Envelope collections		2650				
2	Ck. from Bd. of Overseers	25000					
12	Envelope collections		2507				
	Tel. chg. paid by F. Moore					33	
14	Ck. from Alfred M. Dame		5000				
19	Envelope collections		4951				
	Ck. from Muriel Foster for L. M. dinner		1000			100	
	Contributions for delegates to Moses Brown Conference					1200	
26	Envelope collections		1845				
	Contributions for delegates to Moses Brown Conference					250	
Oct. 3	Envelope collections		2595				
	Treas. Bible Study Group					500	
10	Envelope collections		2455				
	For del. to M. B. Conference					50	
	Ck. from J. Hazeltine		1000				
	Ck. from Bd. of Overseers	25000					
17	Envelope collections		3340				
	Ck. from Floyd Moore for telephone toll chgs.					181	
24	Envelope collections		2345				
	Forward	166953	132874	1900	4238	47121	12773

1954

		Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday Sch. Expenses
Sept. 1	Brought forward	135944	10500	17500	38464	32785	5941
1	J. Floyd Moore for Sept.	23333					
7	J. Floyd Moore - reimbursement of amt. paid W. F. O'Brien for painting Friends' Ch. sign which blew over					450	
7	Elliott & Perkins - groceries for L. M. dinner					10 79	
7	Arnold Stationery Co. Stencils - Aug. +					3 50	
	Lynn Gas & Elec. July 26 - Aug. 27 to Phillips Serv.				116		
	Lynn Gas & Elec. - Silber St.				3 00		
13	Francis T. Bow - travel expenses of Francis, Blyth & Hill at Friends Meeting					15 00	
	N.E. Tel. & Tel. Service Aug. 27					6 57	
14	Finley H. Perry			15 00			
16	Holiday Sch. of Ch. Educ.					10 00	
30	Neil Ross - Cleaning		3 00				
→	Essex Trust serv. chg. for Aug.					80	
Oct. 1	J. Floyd Moore - Oct.	23333					
4	Neil Ross - Cleaning		3 00				
4	Cash paid Carlton Jones for reimbursement of money paid for care of Silber St. Grounds					5 00	
7	Lynn Gas & Elec. - Silber				4 05		
11	" " " " - Phillips				15 00		
16	Marjorie O. Chase - U. S. materials						50
16	N.E. Tel. & Tel. Co. - Sept.					125	
	Community Chest					150	
18	Neil Ross - Cleaning		3 00				
22	Holiday School of Ch. Educ.					10 00	
	Neil Ross - Cleaning		3 00				
→	Essex Trust serv. chg. for Sept.					105	
	Forward	182667	11650	25000	41918	42384	10941

1954

		Mary Goldsmith and Other Funds	Envelope Collections	United Budget	Sunday Sch. Offerings	Special	Balance
Nov. 1	Brought forward	166453	132874	1400	4238	47121	12773
	Envelope collections 10/31		3120				
	Ck. from Bd. of Overseers	25000					
7	Envelope collections		2046				
	Thurs. night Bible class					500	
	Tel. toll chg. paid by Floyd Moore					176	
8	Contributions - Father Rhoades' talk about tutoring Crown Prince of Japan, etc.					2525	
11	Contributions - Jno. Hoover's talk on Africa					1776	
14	Envelope collections		3025				
	Chair fund (new chairs for meeting)					1800	
21	Envelope collections		2608				
	Contributions - Care pkgs. Quaker Men					1400	
	Care pkgs. - Lynn Friends Meeting					2100	
28	Envelope collections		2030				
	Care pkgs. - Lynn Friends' Meeting					400	
	Chair rental - Jno. Hoover talk					150	
	Forward	191953	145753	1900	4238	57948	12773

1954

		Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday Sch. Expenses
Nov. 1	Brought forward	182667	11650	25000	41918	42384	10941
	J. Floyd Moore for Nov.	23333					
	Karl Kraus - cleaning		250				
4	Oceanside Bakery - Pies for L. M. dinner					710	
4	City of Lynn - water at 20 Phillips Ave.					330	
	Boorma - Bread Inc. Oil				1918		
	Arnold Stationery - Ink 7.00 Paper 3.50, 4-page folders 10.00					2150	
6	Karl Kraus - cleaning		250				
8	Lynn Gas & Elec. Co. Service at Silber St.				534		
	Lynn Gas & Elec. Co. Service at Phillips Ave.				1487		
	N.E. Tel. & Tel. Co.					908	
9	A.F.S.C. - contributions rec'd. for Esther Rhodes' talk					2525	
13	Karl Kraus - cleaning		250				
15	Lynn Plate Glass Co. Replacement of window glass at 20 Phillips Ave. after hurricane					1370	
19	Whole Sch. of Ch. Education Foundation					1000	
19	Karl Kraus - cleaning		250				
23	CARE Com. Contribution by Lynn Friends					1400	
	Cash contribution for Gro. Hounes talk on Africa divided: Gro Hounes 15.00, Rental of chairs 1.50, Peace Group treasury 1.76					1776	
29	Karl Kraus - cleaning		250				
"	Care Committee contribution by Lynn Friends' Meeting					2500	
→	Essex Trust S.C. Oct.					76	
	Forward	206000	12900	25000	45857	57209	10941

1954

		Mary Goldsmith and other Funds	Envelope Collections	United Budget	Sunday School Offering	Special	Balance
Dec. 1	Brought forward	19195	14575	190	4238	5778	12773
5	Envelope collections		3550				
	Building fund - 5 years Mortgage					18 00	
	Contribution - CARE					150	
	Wilfred Wallock lecture					2255	
9	Check from Guy Newhall made out to Rev F.S.C.					500	
12	Envelope collections		4410				
	Contributions to CARE					400	
	Contribution from Mrs. Holmes 1948		500				
	Tuesday night Bible class					500	
19	Envelope collections		2626				
	Check from Muriel Foster		2500				
	Cash from Muriel for Christmas Party					500	
	Contributions to CARE					400	
	Special offering for flowers for shut-ins					1000	
26	Envelope collections		3079				
	1 Christmas offering mod.					100	
	1 initial " "					25	
		19195	16418	1900	4238	6557	12773

Receipts

Balance on hand Jan. 1, 1954	12773
Mary Goldsmith & other Funds	19195
Envelope Collections	16418
United Budget	190
Sunday School Offering	4238
Special	6557
	42608
	48860

Recapitulation - Jan. 1 - Dec. 31, 1954

Expenses

Pastors	2933	
Sexton	190	
United Budget	250	
Heat and Light	5356	
Sundries	6420	
Sunday School	1141	36156
Balance on hand Dec. 31, 1954		12704
	19195	16418	1900	4238	6557	12773

Audited and found correct 2/7/55
Corinne C. Foster
Grace D. Atkins
Auditors

1954

		Pastor	Sexton	United Budget	Light and Heat	Sundries	Sunday School
Dec. 1	Brought forward	206000	12900	25000	45857	57209	10941
1	J. Floyd Moore for Dec.	23333					
6	Karl Kraus		250				
8	Weekday Sch. of Ch. Educ.					1000	
	Lynn Gas & Elec. Co. Silber St.				394		
	Phillips Ave.				1680		
	N.E. Tel. & Tel Co.					589	
	Booma - Bread - Oil				4425		
	Jesse O. Parshall - 5 yrs. meeting					1800	
9	Check from Guy Newhall for Building Fund A FSC forwarded to A FSC Care Committee - Care pkgs. from Lynn Fr. Meeting					500	
						550	
13	Am. Fr. Ser. Com. - contribution from collection at Wilfred Wallock lecture					2000	
13	Karl Kraus - cleaning		250				
20	" " "		250				
	Christmas party money from Muriel Foster turned over to Sunday School						500
27	Karl Kraus - cleaning		250				
	CARE - Lynn Friends Meeting - 8 packages					40	
→ 31	Essex Trust S.C. for Nov.					78	
		229333	13900	25000	52356	64426	11441